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SF Community College District

AGQ-4194; AGQ-4202

NOTICE OF CLOSED SESSION

Agenda

On April 27, 1993, immediately after the special hearing to be held at Room E-200, 50 Phelan Avenue, San Francisco the Board will hold a closed session,

X regarding PERSONNEL matters pursuant to Government Code, Section 54957.

X regarding LABOR RELATIONS pursuant to Government Code, Section 54957.6.

_____ to confer with its attorney regarding pending LITIGATION pursuant to Government Code, Section:

_____ 54956.9(a). LITIGATION HAS BEEN INITIATED FORMALLY and the District is a party. Check one of the following:

_____ The title of the litigation is _____ and the case number is _____ or

_____ Identification of the litigation would jeopardize the District's ability to effectuate service of process upon one of more unserved parties; or

_____ Identification of such litigation would jeopardize the District's ability to conclude existing settlement negotiations to its advantage.

_____ 54956.9(b)(1) ("Pending" because a point has been reached where, in the opinion of the District, on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the District.)

_____ 54956.9(b)(2) ("Pending" because the district is meeting only to decide whether a closed session is authorized pursuant to (b)(1), based on existing facts and circumstances.)

_____ 54956.9(c) ("Pending" because the District has decided to initiate litigation or is deciding whether to initiate litigation, based on existing facts and circumstances.)

_____ to meet with its negotiator pursuant to Government Code, Section 54956.8 concerning the PURCHASE/SALE/EXCHANGE/LEASE OF REAL PROPERTY.

_____ to meet with a public safety officer regarding matters of PUBLIC SECURITY pursuant to Government Code, Section 54957.

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting. 4/29/93

You should be aware of the following (Government Code Section 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that the need to take action arose subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

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AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco, 50 Phelan Avenue
College Theater

Thursday, April 29, 1993

Open Session -	5:55 p.m.
Closed Session -	6:00 p.m.
Open Session -	7:00 p.m.

I. Roll Call

II. Pledge of Allegiance

-Open Meeting
-Recess to Closed Session

III. Approval of Minutes

-March 4, 1993
-March 11, 1993
-March 25, 1993

IV. Special Presentations

V. Report from Academic Senate

VI. Board of Trustees Reports

VII. Adoption of Resolutions Agenda

VIII. Action on Resolutions Agenda Items

<u>Finance</u> (Pages 1-29)

B1 - Authorizing contract with The Adult Learning Service of Public Broadcasting Service, for a Telecourse license agreement for the cable rights to six Telecourses to be offered during the Fall, 1993 semester, at a cost of $2,400 for the license fees and $15 per student royalty, paid to the vendor by City College of San Francisco

B2 - Authorizing contract with Coastline Community College for a Telecourse license agreement for the cable rights to two Telecourses to be offered during the Fall, 1993 semester at a total cost of $1,000 for the license fees and $15 per student royalty, paid to the vendor by City College of San Francisco

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B3 - Authorizing contract with The Corporation for Community College Television for a Telecourse license agreement for the cable rights to one Telecourse to be offered during the Fall, 1993 semester, at a cost of $400 for the license fee and $15 per student royalty, paid to the vendor by City College of San Francisco

B4 - Authorizing contract with Miami-Dade Community College for a Telecourse license agreement for the cable rights to one Telecourse to be offered during the Fall, 1993 semester, at a total cost of $200 for the license fee and $14 per student royalty, paid to the vendor by City College of San Francisco

B5 - Appropriating $14,897 from the State Chancellor's Office, California Community Colleges, for Disabled Student Programs & Services High Tech Center staffing, John Adams and Phelan Campuses, 1992-93

B6 - Authorization to (1) contract with, and (2) appropriate funds from the Veterans Affairs Medical Center to provide up to 147 hours of contract instruction, up to 10 hours of project management, up to 30 hours of lab facilities usage, up to $1,200 for textbooks, and up to $200 for training materials, up to $270 for transportation, for Supervision and Management Training, February 1, 1993 through December 31, 1993, Downtown Campus, City College of San Francisco, $17,025

B7 - Authorization to (1) contract with, and (2) appropriate funds from San Francisco Fire Department to provide up to 384 hours of contract instruction, for Emergency Medical Technician Recertification Classes, June 1, 1993 through January 31, 1994, City College of San Francisco, $40,320

B8 - Authorization to transfer $1,187.37 from Instructors Salaries to Retroactive Salaries, City College of San Francisco Campuses

B9 Authorization to (1) contract with, and (2) appropriate funds from Schlage Lock to provide up to 200 hours of contract instruction for Basic Shop Math, Blueprint Reading and CNC training, April 1, 1993 through June 30, 1994, City College of San Francisco, $36,000

B10 - Withdrawn

B11 - Amending Resolution No. 920928-B4 and Resolution No. 930128-B7, which appropriated funds in the amount of $3750 from the Yosemite Community College District for participation in the Child Development Training Consortium by increasing the appropriation by $4850

B12 - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1991-92

B13 - Appropriating $228,000 for Working Drawing Phase funding of project: Architectural Barrier Removal

B14 - Authorizing contract with the American Society of Composers, Authors & Publishers for a license agreement at a cost of $3,300.72

B15 - Authorization to contract with Asbestos Advisory Association for asbestos removal project supervision for project: Rebuild Ornamental Horticulture, $ 6,440

B16 - Authorization to transfer $774,727 in the General Fund Unrestricted to reflect rebudgeting of the SFCCD Budget, 1992-93, and to appropriate $174,750 in additional local revenue

B17 - Authorizing contracts with eleven Joint Apprenticeship Committees (1) for the San Francisco Community College District (District) to provide vocational education and supplemental instruction for apprentices, (2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s) not to exceed $50,000 for the Fiscal Year 1992-1993, Community College Campuses

Equipment, Supplies & Services (Pages 30-38)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Encumbrances for work by city departments

C4 - Acceptance of gifts

C10 - Disposal of Personal Property with no sales value

Personnel (Pages 39-83)

F1 - Resignation from an Administrative Position

G1-8 - Academic Employees, Credit Program, District Funded

H1-2 - Academic Employees, Credit Program, Categorically Funded

J1-10 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-7 - Academic Employees, Non-Credit programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, or (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

N1-9 - Academic Employees, Community Service Classes

Building & Grounds (Page 84)

W1 - Authorizing Contract Modification for Special Services and Advice for Working Drawing Phase of project: CCSF - Architectural Barrier Removal, Modification No. 1, Logan Hopper Associates, $98,069

Informational Reports - No Action Necessary (Page 85)

IX. Chancellor's Reports

X. Requests to Speak

XI. Adjournment

Next Board Meeting Date: May 25, 1993

CITY COLLEGE SAN FRANCISCO

ADMINISTRATION

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NOTICE OF REGULAR MEETING

OF THE

BOARD OF TRUSTEES

The Board of Trustees will meet on Thursday, April 29, 1993.

Open Session:	5:55 p.m.
Closed Session:	6:00 p.m.
Open Session:	7:00 p.m.

At City College of San Francisco

College Theater

50 Phelan Avenue

Evan S. Dobelle
Secretary, Board of Trustees

****

NEXT BOARD MEETING: MAY 25, 1993

BOARD OF TRUSTEES
Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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TO MEMBERS OF THE PUBLIC

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AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco, 50 Phelan Avenue
College Theater

Thursday, April 29, 1993

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Closed Session -	6:00 p.m.
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-Recess to Closed Session

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B15 - Authorization to contract with Asbestos Advisory Association for asbestos removal project supervision for project: Rebuild Ornamental Horticulture, $ 6,440

B16 - Authorization to transfer $774,727 in the General Fund Unrestricted to reflect rebudgeting of the SFCCD Budget, 1992-93, and to appropriate $174,750 in additional local revenue

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L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, or (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

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Informational Reports - No Action Necessary (Page 85)

IX. Chancellor's Reports

X. Requests to Speak

XI. Adjournment

Next Board Meeting Date: May 25, 1993

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B1
Authorizing contract with The Adult Learning Service of Public Broadcasting Service, for a Telecourse license agreement for the cable rights to six Telecourses to be offered during the Fall, 1993 semester, at a cost of $2,400 for the license fees and $15 per student royalty, paid to the vendor by City College of San Francisco

President and Members:

City College of San Francisco offers Telecourses over Viacom Cablevision in San Francisco. These Telecourses are college credit courses, and are distributed on Cable Channel 52. Each Telecourse has a license fee plus a $15 per student royalty, to be paid by City College of San Francisco to the vendor.

	License Fee
The Africans	$ 400
Americas	$ 400
Art of the Western World	$ 400
Discovering Psychology	$ 400
Voices and Visions	$ 400
World of Chemistry	$ 400
Total	$ 2,400

The following resolution is recommended for adoption:

WHEREAS: City College of San Francisco is offering from The Adult Learning Service of Public Broadcasting Service the following courses: The Africans, Americas, Art of the Western World, Discovering Psychology, Voices and Visions, and World of Chemistry.

RESOLVED: That the SFCCD contract with The Adult Learning Service of Public Broadcasting Service for a Telecourse license agreement for the cable rights to six Telecourses to be offered during the Fall, 1993 semester, at a cost of $2,400 for the license fee and $15 per student royalty, paid to the vendor by City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Carole Roberts

04/29/93 - B1 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B2
Authorizing contract with Coastline Community College for a Telecourse license agreement for the cable rights to two Telecourses to be offered during the Fall, 1993 semester at a total cost of $1,000 for the license fees and $15 per student royalty, paid to the vendor by City College of San Francisco

President and Members:

City College of San Francisco offers Telecourses over Viacom Cablevision in San Francisco. These Telecourses are college credit courses, and are distributed on Cable Channel 52. Each Telecourse is licensed at $500 per semester, plus a $15 per student royalty, to be paid by City College of San Francisco to the vendor. The license fees are as follows:

	License Fee
Sewing Power	$ 500
Beginning Piano	$ 500
Total:	$ 1,000

The following resolution is recommended for adoption:

WHEREAS: City College of San Francisco is offering from Coastline Community College the following courses: Sewing Power and Beginning Piano.

RESOLVED: That the SFCCD contract with Coastline Community College for a Telecourse license agreement for the cable rights to two Telecourses to be offered during the Fall, 1993 semester, at a cost of $1,000 for the license fees and $15 per student royalty, paid to the vendor by City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Carole Roberts

04/29/93 - B2 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B3
Authorizing contract with The Corporation for Community College Television for a Telecourse license agreement for the cable rights to one Telecourse to be offered during the Fall, 1993 semester, at a cost of $400 for the license fee and $15 per student royalty, paid to the vendor by City College of San Francisco

President and Members:

City College of San Francisco offers Telecourses over Viacom Cablevision in San Francisco. These Telecourses are college credit courses, and are distributed on Cable Channel 52. This Telecourse is licensed at $400 per semester, plus a $15 per student royalty, to be paid by City College of San Francisco to the vendor. The license fee is as follows:

	License Fee
Contemporary Health Issues	$ 400
Total:	$ 400

The following resolution is recommended for adoption:

WHEREAS: City College of San Francisco is offering from The Corporation for Community College Television the following course: Contemporary Health Issues.

RESOLVED: That the SFCCD contract with The Corporation for Community College Television for a license agreement for the cable rights to one Telecourse to be offered during the Fall, 1993 semester, at a cost of $400 for the license and fee and $15 per student royalty, paid to the vendor by City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Carole Roberts

04/29/93 - B3 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B4
Authorizing contract with Miami-Dade Community College for a Telecourse license agreement for the cable rights to one Telecourse to be offered during the Fall, 1993 semester, at a total cost of $200 for the license fee and $14 per student royalty, paid to the vendor by City College of San Francisco

President and Members:

City College of San Francisco offers Telecourses over Viacom Cablevision in San Francisco. These Telecourses are college credit courses, and are distributed on Cable Channel 52. This telecourse is licensed at $200 per semester, plus a $14 per student royalty, to be paid by City College of San Francisco to the vendor. The license fee is as follows:

	License Fee
Drama: Play, Performance & Perception	$ 200
Total:	$ 200

The following resolution is recommended for adoption:

WHEREAS: City College of San Francisco is offering from Miami-Dade Community College the following course: Drama: Play, Performance & Perception.

RESOLVED: That the SFCCD contract with Miami-Dade Community College license agreement for the cable rights to one Telecourse to be offered during the Fall, 1993 semester, at a cost of $200 for the license fee and $14 per student royalty, paid to the vendor by City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor Administration are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Carole Roberts

04/29/93 - B4 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B5
Appropriating $14,897 from the State Chancellor's Office, California Community Colleges, for Disabled Student Programs & Services High Tech Center staffing, John Adams and Phelan Campuses, 1992-93

President and Members:

On June 16, 1987, the Governing Board adopted Resolution No. 870616-B20 authorizing the District to contract with the Community College Foundation (California Community Colleges) to conduct jointly a computer training program for disabled students. The High Tech Center, John Adams Campus, developed under this grant is one of seventy-four High Tech Centers established in California Community Colleges through the Department of Rehabilitation High Tech Center Establishment Grant #12259.

The 1991-92 allocations for Disabled Students Programs and Services (DSP&S) from the California Community Colleges Chancellor's Office included an $800,000 legislative budget augmentation which must be used exclusively for High Tech Center staffing costs. Under the allocation formula, each of the seventy-four High Tech Centers has been granted a base allocation of $5,000.

The State Chancellor's Office has recently notified us that in addition to the $5,000 base allocation, we will also receive a supplemental allocation of $9,897 based upon the number of disabled students (181) served in the John Adams and Phelan Campus High Tech Centers in 1991-92.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted to cover the following project for the period July 1, 1992 through June 30, 1993.

<u>State Revenues</u>

State Chancellor's Office	
DSP&S High Tech Center Staffing	
Base Allocation	$5,000
Supplemental Allocation	$9,897

<u>Expenditures</u>

John Adams and Phelan Campus High Tech Center Staffing	$14,897

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Kathleen Kerr-Schochet

04/29/93 - B5 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930429-B6
Authorization to 1) contract with, and 2) appropriate funds from the Veterans Affairs Medical Center to provide up to 147 hours of contract instruction, up to 10 hours of project management, up to 30 hours of lab facilities usage, up to $1,200 for textbooks, and up to $200 for training materials, up to $270 for transportation, for Supervision and Management Training, February 1, 1993 through December 31, 1993, Downtown Campus, City College of San Francisco, $17,025

President and Members:

Veterans Affairs Medical Center has requested City College of San Francisco to provide up to 147 hours of contract instruction, up to 10 hours of project management, up to 30 hours of lab facilities usage, up to $1,200 for textbooks, and up to $200 for training materials, up to $270 for transportation.

The District will charge the Veterans Affairs Medical Center $95 per hour for all instructional services, $78 per hour for project management, and $20 per hour for lab facilities usage. There will also be a charge of up to $1,200 for textbooks, up to $200 for training materials, and up to $270 for transportation.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of City College of San Francisco with the Veterans Affairs Medical Center to provide up to 147 hours of contract instruction, up to 10 hours of project management, up to 30 hours of lab facilities usage, up to $1,200 for textbooks, and up to $200 for training materials, up to $270 for transportation. February 1, 1993 through December 31, 1993, City College of San Francisco, $17,025.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period February 1, 1993 through December 31, 1993.

<u>Local Income</u>

Veterans Affairs Medical Center	$17,025

<u>Expenditures</u>

Supervision and Management Training	$17,025

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Veterans Affairs Medical Center in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

04/29/93 - B6 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930429-B7
Authorization to 1) contract with, and 2) appropriate funds from San Francisco Fire Department to provide up to 384 hours of contract instruction, for Emergency Medical Technician Recertification Classes, June 1, 1993 through January 31, 1994, City College of San Francisco, $40,320

President and Members:

San Francisco Fire Department has requested City College of San Francisco to provide up to 384 hours of contract instruction for Emergency Medical Technician Recertification Classes.

The District will charge San Francisco Fire Department $105 per hour for all instructional services.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of City College of San Francisco with San Francisco Fire Department to provide up to 384 hours of contract instruction, for Emergency Medical Technician Recertification classes, June 1, 1993 through January 31, 1994, City College of San Francisco, $40,320.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period June 1, 1993 through January 31, 1994.

<u>Local Income</u>

San Francisco Fire Department	$40,320

<u>Expenditures</u>

Emergency Medical Technician Recertification	$40,320

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by San Francisco Fire Department in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

04/29/93 - B7 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B8
Authorization to transfer $1,187.37 from Instructors Salaries to Retroactive Salaries, City College of San Francisco Campuses

President and Members:

Mr. Wayne Macedo received an appointment to teach five (5) hours per week in the ESL program at the John Adams Campus during Spring, 1992. He was not paid during the 1991-92 fiscal year because he had not provided all of the material necessary to document that he met the State Minimum Qualifications for ESL.

Mr. Macedo has now provided this information to the Personnel Services Office, but since this payment is for a previous fiscal year this action requires approval of the Board of Trustees.

The following resolution is recommended for adoption:

RESOLVED: The authorization be and is hereby given for the following General Fund transfer to fund Wayne Macedo's retroactive salary payment.

From:	SFCCD Appn. No. C2-4991-1322 Office of Instruction - Instructor's Hourly Suspense (Major Budget Classification - Certificated Salaries)	$1,187.37
To:	SFCCD Appn. No. C2-6724-1999 Central Services - Certificated Salaries - Prior Years (Major Budget Classification - Certificated Salaries)	$1,187.37

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this transfer on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel L. St. John

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930429-B9
Authorization to 1) contract with, and 2) appropriate funds from Schlage Lock to provide up to 200 hours of contract instruction, for Basic Shop Math, Blueprint Reading and CNC training, April 1, 1993 through June 30, 1994, City College of San Francisco, $36,000

President and Members:

Schlage Lock has requested City College of San Francisco to provide up to 200 hours of contract instruction, for Basic Shop Math, Blueprint Reading and CNC training.

The District will charge Schlage Lock $180 per instructional hour.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of City College of San Francisco with Schlage Lock to provide up to 200 hours of contract instruction, for Basic Shop Math, Blueprint Reading and CNC training, April 1, 1993 through June 30, 1994, City College of San Francisco, $36,000.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period April 1, 1993 through June 30, 1994.

<u>Local Income</u>

Schlage Lock	$36,000

<u>Expenditures</u>

Basic Shop Math, Blueprint Reading and CNC Training	$36,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration ration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Schlage Lock in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

930429-B10 WITHDRAWN

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.930429-B11
Amending Resolution No. 920928-B4 and Resolution No. 930128-B7, which appropriated funds in the amount of $3750 from the Yosemite Community College District for participation in the Child Development Training Consortium by increasing the appropriation by $4850

President and Members:

On January 28, 2993, the Governing Board adopted Resolution No. 930128-B7 which authorized a contract on behalf of City College of San Francisco and Yosemite Community College District to provide college credit courses to be reimbursed to students at $10 a unit and to offer one special class in Early Childhood Education.

Additional funds in the amount of $4100 are available to provide a continuum of training options to meet the diverse needs of Family Child Care providers through the Consortium with funding from the California Department of Education, Child Development Division with Federal Development Block Grant funds. This training would be undertaken in cooperation with the local Resource and Referral Agency.

City College of San Francisco will conduct 24 hours of training which would include CPR and first aid; the business of family child care; working with children and families at risk. The activity will take place between April 30, 1993 and June 30, 1993.

Through the Consortium additional funding in the amount of $750 is available to augment the allocation for reimbursement to students at $10 a unit through June 30, 1993.

The following resolution is recommendation for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute an amendment to the contract on behalf of City College of Sàn Francisco and Yosemite Community College District to work in cooperation with the local resource and referral agency to provide 24 hours of training for Family Child Care providers.

FURTHER IT BE RESOLVED: That the Consortium contract allocation for tuition reimbursement to students be increased by $750 and be extended to June 30, 1993.

<u>Income</u>
Yosemite Community College District $4850

<u>Expenditures</u>
Child Development Department $4850

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Jacquelyn Green

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930429-B12
Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1991-92

President and Members:

Education Code Section 84040 reads in part as follows: "(b) The governing board of each community college district shall provide for an annual audit of all funds, books and accounts of the district in accordance with regulations of the board of governors."

Section 13e of the U.S. Office of Management and Budget Circular A-128, Audits of State and Local Governments, also requires that the audit report be made available by the State or local government for public inspection within thirty days after the completion of the audit.

On June 27, 1991, the Governing Board adopted Resolution No. 910627-B22 authorizing contract with Leland L. Williams & Company for audit of the SFCCD for the Fiscal Year 1991-92 at a cost not to exceed $29,800.

The auditors have now completed their examination and the results are contained in "San Francisco Community College District, Auditor's Report for the year ended June 30, 1992". A copy has been sent to each member of the Board of Trustees and a copy has been filed with the Secretary of the Governing Board.

Title 5, California Code of Regulations, Section 58301 requires each community college district governing board to review the annual audit at one of its regularly scheduled public meetings.

The following resolution is recommended for adoption:

RESOLVED: That the annual audit of the SFCCD for the Fiscal Year 1991-92, as reported in the "San Francisco Community College District, Auditor's Report" a copy of which has been sent to each Governing Board member and also filed with the Secretary of the Governing Board, is hereby reviewed and accepted, and

FURTHER BE IT RESOLVED: That pursuant to Section 13e of the U.S. Office of Management and Budget Circular A-128, a copy of the San Francisco Community College District Auditor's Report for the year ended June 30, 1992 shall be available for public inspection at the SFCCD, District Business Office, 33 Gough Street, San Francisco, California and the City College of San Francisco Library, 50 Phelan Avenue, San Francisco, California.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B13
Appropriating $228,000 for Working Drawing Phase funding of project: Architectural Barrier Removal

President and Members:

The 1992-93 State Budget includes an appropriation of $228,000 as the State share of funding (100%) for the working drawing phase of the project: Architectural Barrier Removal.

The District has been informed that on April 9, 1993 the Department of Finance notified the Chancellor's Office of their approval of the preliminary plans and the District's request to proceed with working drawings and submit claims in accordance with regulations.

The action taken is as follows:

Budget Item Title:	Architectural Barrier Removal
Budget Item:	Chapter 587/92, Item 6870-301-705 (91) 40.48.105
Department of Finance	Proceed with working drawings and release $228,000

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010, and the Budget and Accounting Manual, for California Community Colleges, the following appropriation is made in the Capital Outlay Project Funds.

<u>Project: Architectural Barrier Removal</u>
<u>State Income</u>

1992-93 State Budget Chapter 587/92, Item 6870-301-705 (91) 40.48.105	$228,000

<u>Expenditures</u>

Architectural Barrier Removal City College of San Francisco SFCCD Appropriation No. S2 9123 6260	$228,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State of California in the administration of said project.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

04/29/93 - B13 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B14
Authorizing contract with the American Society of Composers, Authors & Publishers for a license agreement at a cost of $3,300.72

President and Members:

The United States Copyright Law, Title 17 of the United States code, requires permission for the use of copyrighted music for performances. The American Society of Composers, Authors & Publishers (ASCAP) is the oldest, largest and foremost organization in the United States licensing the right to perform publicly copyrighted musical compositions.

Agreements for the five year term July 1, 1992 - June 30, 1997 were reached by ASCAP and with the Higher Education Music Copyright Task Force. The Task Force represents the American Council on Education, the National Association of College and University Business Officers, the Association of College Unions-International, the Association of Performing Arts presenters, the National Association for Campus Activities, the National Association of College and University Attorneys, the National Association of Student Personnel Administrators, and the National Association of Schools of Music.

This is the fifth license agreement negotiated by ASCAP and the Task Force for successive terms beginning January 1, 1978.

The "one-tier" license calls for payment of a single, per student license fee. For the 1992-1993 school year, this fee is 17 cents per full time equivalent student. For future years, the 17 cents will be adjusted for any changes in the Consumer Price Index ("CPI"). The annual minimum fee has been set at $135 for the first year, with CPI adjustments in future years.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the American Society of Composers, Authors & Publishers to license, on a non-exclusive basis, nondramatic public performances of their copyrighted musical compositions. This agreement shall be for five years commencing on the first day of July, 1992 and terminating on the last day of June, 1997.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Madeline Mueller

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B15
Authorization to contract with Asbestos Advisory Association for asbestos removal project supervision for project: Rebuild Ornamental Horticulture, $ 6,440

President and Members:

At its March 25, 1993 meeting, the Board authorized Resolution No. 930325-B1 for contracts with the firms of Trico Construction and Coast Counties Engineering & Maintenance, Inc. for the project: Rebuild Ornamental Horticulture. The resolution made reference to the firm of Asbestos Advisory Association as providing the project management for the asbestos removal phase of this project, but did not resolve the authorization for said contract.

Therefore, staff requests that authorization be given for the acceptance of proposal from Asbestos Advisory Association for project management for asbestos removal phase of the project: Rebuild Ornamental Horticulture, for an amount not to exceed $ 6,440.

No District funds are required, as funding for this project and contract are covered by District's insurance carrier.

RESOLVED: That authorization be and is hereby given to contract with Asbestos Advisory Association for asbestos removal project supervision for project: Rebuild Ornamental Horticulture, $ 6,440 and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are authorized to execute the contract on behalf of the District and to charge said contract to Appropriation No. T91-944-9999.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

04/29/93 - B15 Page 1

Honorable Board of the Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B16
Authorization to transfer $ 774,727 in the General Fund Unrestricted to reflect rebudgeting of the SFCCD Budget, 1992-93, and to appropriate $174,750 in additional local revenue

President and Members:

The rebudget will provide funds for increased needs and/or deficiencies in accounts, for corrections to the budget, and for transfer of funds from one major budget classification to another. It is generally true that these transfers are requested by the affected departments or units. In fact, in many cases official Board action is required only because state regulations do not authorize District staff to move monies from one major account to another without specific Board approval. In addition, this resolution appropriates an additional $174,750 in local revenue to pay for the cost of City services associated with the June 1993 special election the district is participating in.

Title 5, California Code of Regulations, Section 58199 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the Board of Governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the governing board of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for transfer between expenditure classifications must be approved by a majority of the members of the governing board."

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given for the following transfer in the General Fund Unrestricted to reflect rebudgeting of the SFCCD Budget, 1992 - 93.

<u>Transfer of funds from:</u>

C 1007 - 1322	$ 2,200
C 0516 - 1323	2,000
C 0835 - 1422	16,000
C 0836 - 1422	5,000
C 1701 - 2110	11,719
C 6011 - 2110	13,051
C 6210 - 2110	9,985
C 6320 - 2110	4,190
C 6330 - 2110	30,253
C 6735 - 2110	10,000
C 6733 - 2110	3,000

C 6350 - 2110	42,951
C 6741 - 2110	15,000
C 1007 - 2330	1,526
C 6011 - 2330	9,000
C 6520 - 2330	10,000
C 6601 - 2330	1,684
C 6330 - 2330	900
C 6115 - 2410	13,670
C 6724 - 3410	35,000
C 0506 - 4300	3,000
C 0950 - 4300	5,472
C 2001 - 4300	200
C 6601 - 4300	1,425
C 6723 - 4300	1,100
C 6733 - 4300	700
C 6735 - 5190	18,000
C 6610 - 5210	1,320
C 6680 - 5210	825
C 6724 - 5620	10,910
C 0401 - 5650	150
C 6210 - 5690	1,500
C 6746 - 5690	3,625
C 6615 - 5710	600
C 6701 - 6430	105
N 0948 - 2110	11,804
N 4931 - 2330	9,189
N 6410 - 2330	7,017
N 6430 - 2330	3,817
N 0948 - 4300	4,284
N 5980 - 5190	971
N 6430 - 5630	5,384
N 6780 - 5190	3,035
C 0109 - 1120	18,473
C 0501 - 1120	20,171
C 0835 - 1120	1,517
C 0836 - 1120	969
C 1002 - 1120	3,500
C 1004 - 1120	11,175
C 1202 - 1120	6,437
C 1501 - 1120	41,151
C 1902 - 1120	14,208
C 6310 - 1240	13,894
C 6751 - 1220	26,567
C 0836 - 1280	6,789
C 1225 - 1280	3,233
N 1206 - 1120	1,066
N 1503 - 1120	38,945
N 4931 - 1120	74,720
N 4932 - 1120	3,076
N 6340 - 1240	22,446

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Total Funds Rebudgeted	Sub Total	774,727
Add:		
Local Sales Tax Revenue Appropriation		174,750
	Total	$ 949,477

Transfer of funds to:

C 6735 - 1422	$13,670
C 6733 - 1422	3,000
C 6822 - 1422	4,260
C 1701 - 2110	13,051
C 6330 - 2110	9,985
C 6410 - 2110	7,634
C 0835 - 2410	16,000
C 6410 - 2330	7,017
C 6612 - 2330	630
C 6711 - 2330	1,684
C 0836 - 2410	5,000
C 4991 - 2370	14,200
C 6741 - 2380	15,000
C 6020 - 2380	4,000
C 6520 - 2380	10,000
C 1002 - 4300	2,000
C 6612 - 4300	1,425
C 6680 - 4300	125
C 6724 - 3610	35,000
C 0901 - 5190	7,200
C 4921 - 5190	7,500
C 6601 - 5190	42,054
C 5980 - 5190	9,797
C 6746 - 5630	3,625
C 0506 - 5650	3,000
C 6210 - 5650	1,500
C 6723 - 5650	1,100
C 6724 - 5610	10,910
C 0401 - 5690	150
C 6120 - 5690	200
C 6630 - 5690	2,600
C 6610 - 5690	1,320
C 6615 - 5690	600
C 6724 - 5410	7,100
C 6724 - 5740	174,750
C 0950 - 6410	5,472
C 6701 - 6410	105
C 6733 - 6410	700
N 0516 - 1322	2,000
N 0948 - 2110	11,719
N 6410 - 2330	38,700
N 4930 - 2410	5,000

N 0956 - 4300	4,284
N 6361 - 4300	1,000
N 0948 - 5630	1,000
N 6410 - 5630	5,384
N 6702 - 6200	18,000
C 0201 - 1120	4,848
C 0506 - 1120	17,747
C 0901 - 1120	11,320
C 1206 - 1120	32,449
C 1225 - 1120	3,233
C 1503 - 1120	10,065
C 2105 - 1120	1,292
C 6011 - 1210	6,033
C 6210 - 1210	52,640
C 6680 - 1220	41,551
C 6350 - 1240	20,662
C 0109 - 1280	18,473
C 0201 - 1280	1,618
C 1501 - 1280	31,467
N 4930 - 1120	6,681
N 6310 - 1240	7,619
N 6780 - 1217	16,500
R 6350 - 2110	42,951
R 6340 - 2330	9,189
C 0109 - 1484	2,222
C 0201 - 1484	1,852
C 0401 - 1484	2,778
C 0501 - 1484	4,074
C 0506 - 1484	2,037
C 0602 - 1484	1,296
C 0603 - 1484	1,108
C 0701 - 1484	4,074
C 0835 - 1484	3,148
C 0836 - 1484	2,778
C 0837 - 1484	2,037
C 0901 - 1484	4,074
C 0950 - 1484	1,903
C 1002 - 1484	3,148
C 1004 - 1484	3,148
C 1007 - 1484	1,296
C 1010 - 1484	926
C 1011 - 1484	2,037
C 1030 - 1484	456
C 1101 - 1484	4,074
C 1203 - 1484	2,222
C 1204 - 1484	1,296
C 1206 - 1484	1,598
C 1214 - 1484	1,296
C 1225 - 1484	926
C 1226 - 1484	1,296
C 1301 - 1484	2,184
C 1501 - 1484	3,704

C 1503 - 1484		3,889
C 1601 - 1484		1,296
C 1701 - 1484		3,704
C 1901 - 1484		1,296
C 1902 - 1484		3,148
C 1905 - 1484		2,963
C 1911 - 1484		1,296
C 2001 - 1484		3,148
C 2105 - 1484		2,034
C 2108 - 1484		185
C 2201 - 1484		3,889
C 4905 - 1484		1,296
C 4911 - 1484		1,350
C 4912 - 1484		1,296
C 4913 - 1484		1,296
C 4915 - 1484		773
C 4917 - 1484		375
C 4919 - 1484		1,296
C 4934 - 1484		926
C 6310 - 1484		2,075
C 6330 - 1484		1,111
C 6350 - 1484		2,222
N 0506 - 1484		1,296
N 0507 - 1484		1,111
N 0514 - 1484		3,889
N 0516 - 1484		1,296
N 0948 - 1484		3,772
N 0956 - 1484		1,313
N 1206 - 1484		1,550
N 1304 - 1484		1,111
N 4907 - 1484		2,778
N 4930 - 1484		3,704
N 4931 - 1484		3,704
N 4932 - 1484		637
N 1202 - 1484		4,074
N 2108 - 1484		741
Sub Total		$ 1,001,617
Funds transferred to G. F. Restricted:		
R - 6350 - 2110	$ 42,951	
R - 6340 - 2330	9,189	52,140
	TOTAL	$ 949,477

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this transfer in the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

04/29/93 - B16 Page 6

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-B17
Authorizing contracts with eleven Joint Apprenticeship Committees 1) for the San Francisco Community College District (District) to provide vocational education and supplemental instruction for apprentices, 2) to provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and 3) for the payment of supplies and rent, if appropriate, for space provided by the Joint Apprenticeship Committee(s) not to exceed $50,000.00 for the Fiscal Year 1992-1993, Community College Campuses

President and Members:

Provisions of the California Labor Code Section 3074 state that local community college districts may provide vocational education and supplemental instruction for apprentices. Also, under the provisions of the California Administrative Code, Title 8, Sections 235 through 241, a local community college district and a Joint Apprenticeship Committee (JAC) may enter into a joint agreement whereby excess costs incurred by the District in connection with the apprenticeship program sponsored by the Committee shall be payable by the Committee. Further, a community college district may, pursuant to the provisions of the California Education Code Sections 815229 and 81530, lease offsite facilities for the purpose of carrying out the district's vocational education objectives.

The John O'Connell Campus in cooperation with various JAC's in San Francisco, has offered apprenticeship training programs for many years. The various programs are tailored to the needs and requirements for the apprentices in the various trades. Classes are held in various District facilities as well as in facilities provided by the JAC's.

The San Francisco Community College District provides all the certificated instructors and related costs for the programs. The District is reimbursed apart from general state apportionment by the State for the conduct of the apprenticeship program according to the student contact hours generated by the programs.

Beginning FY 1982-83, the San Francisco Community College District entered into rental agreements with seven JAC's for the use of union facilities by the John O'Connell Campus apprenticeship programs. Subsequently, an Ad Hoc Committee for Related and Supplemental Instruction of the San Francisco Labor-Management Apprenticeship and Training Committee was formed, representing all the JAC's, to meet with the District to discuss the distribution of funds among the various apprenticeship training programs. After numerous meetings, the Ad Hoc Committee and the District staff tentatively agreed that 1) 25% of the funds generated by the apprenticeship program attendance should be retained by the District for direct and general administrative support of the program; 2) 75% of the funds generated should be expended in the apprenticeship programs for instructor's salaries, supplies, rental of facilities and other direct costs, and 3) the District would enter into an agreement with each JAC to formalize said distribution of funds.

The Governing Board has authorized the SFCCD to enter into such agreements with the JAC's for the last nine fiscal years. We now wish to execute similar agreements with the JAC's for the FY 1992-93.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with eleven (11) Joint Apprenticeship Committees named below 1) to provide vocational eduction and supplemental instruction for apprentices, 2) provide for the payment of excess costs, if any, by the Joint Apprenticeship Committee(s), and 3) for the payment of supplies and rent for space provided by the Joint apprenticeship Committee(s), as specified below, for the fiscal year 1992-93.

Joint Apprenticeship Committee	Rate per Student Class Hour Attendance	Total Payment to JAC Not to Exceed
1. Plumbing, Steamfitting and Refrigeration	6.00	$ -0-
2. Automotive Mechanics	1.45	7,000.00
3. Bricklayers	0.00	-0-
4. Hotel/Restaurant	0.00	-0-
5. S.F. Electrical	1.01	15,000.00
6. Glaziers	0.00	-0-
7. Plasterers	0.50	-0-
8. Roofing Industry	0.13	3,000.00
9. SF Sheet Metal	0.00	-0-
10. Stationary Engineers	1.64	25,000.00
11. Field Ironworkers	0.00	-0-
	Total:	$ 50,000.00

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contracts on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Chui L. Tsang

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $ 53,751.28 individual amounts of less than $3,000 not heretofore approved as summarized below:

TERM PURCHASE AGREEMENTS

TOTAL $ 3,116.00

DIRECT PAYMENT VOUCHERS

TOTAL $ 23,765.51

MISCELLANEOUS ENCUMBRANCES

TOTAL $ 26,869.77

GRAND TOTAL $ 53,751.28

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
21101	College	Installation/lease trailer units Horticulture Department	4,500.00
21103	College	Delivery/rental of office furnishing Horticulture Department	3,800.00
21130	College	Students books/supplies-EOPS program	58,122.59
24002	College	Maintenance of proprietry equipment John Adams campus	5,500.00
		Total	$ 71,922.59

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
20381	District	Prepaid Delta dental plan for March	142,424.92
20382	District	Group life insurance premium	13,290.60
20389	ALL	Boise Cascade supplies	8,885.78
20392	College	PELL Grant Program 1992 - 93	36,373.00
20401	District	Reimbursement property/liability fees	3,454.91
20402	District	Reimbursement claim trust fees	22,132.04

20410	District	Alta self insurance program	10,376.67
20415	District	PELL Grant Program 1992 - 93	50,000.00
20416	College	Cafeteria account	47,804.78
20418	ALL	Boise Cascade supplies	4,159.92
		TOTAL	$ 338,902.62

MISCELLANEOUS ENCUMBRANCES

NUMBERS	AMOUNT
27135	3,252.33
27136	3,382.42
27137	3,405.55
27141	3,577.72
27149	3,140.29
	TOTAL $ 16,758.31

GRAND TOTAL $ 427,583.52

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-C3
Encumbrances for work by city departments

President and Members:

Listed below are encumbrances in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustees.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
20007	SFCCD C2 6510 4300 Central Shops	
	To supplement amount required for the use of the Purchaser's Central Shops Gas Stations for purchase of gas and oil during the period 7/01/92 - 6/30/93	$ 4,000
20012	SFCCD C2 6724 3610 Employees' Retirement System	
	Revised estimated cost of Workers' Compensation for FY 1992 - 93	$ 35,000
20014	SFCCD C2 6724 5610 Real Estate Department	
	Services of the Real Estate Department in connection with the renting of classrooms and facilities for the Community College campuses for the period 7/01/92 - 6/30/93	$ 9,500
25004	SFCCD T91 944 9999 Bureau of Architecture	
	Services of the Department of the Department Public Works, Bureau of Architecture, to promote inspection services as required by OSA for ornamental horiculture repair project at CCSF	$ 24,228

Recommend for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

04/29/93 - C3 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930429-C4
Acceptance of Gifts

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: "...(b)...the governing board of each community college district shall do all of the following: ...(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Description: A T & T Computer
Assorted Hardware and Software

Donor: Ms. Jeanmarie Maher
570 Union Street, #206
San Francisco, CA 94133-3332

Beneficiary: For use by the Chancellor, Executive Assistant to the Chancellor and Board of Trustees

Market Value Declared by Donor: $350

Description: 1992 Chevrolet Pickup

Donor: Chevrolet Motor Corporation
Chevrolet Division 9206 - 430
39465 Paseo Padre Parkway
Fremont, CA 94538

Beneficiary: Vehicle is to be used for instructional use only

Market Value Declared by Donor: $ 13,444

Description: Brother Electric Typewriter

Donor: Yaniv Hunoch
1227 Masonic Avenue, #12
San Francisco, CA 94117

Beneficiary: Usage by students at Phelan campus

Market Value Declared by Donor: 0

Description: 3 portable 3M overhead projects M2000AG

Donor: Eddie Chin
1559 Funston Avenue
San Francisco, CA 94122

Beneficiary: Usage by instructors on outside sites

Market Value Declared by Donor: 0

WHEREAS: Frances Lee, Vice Chancellor of Instruction, declares that these gifts will enhance the instructional program of the San Francisco Community College District Program, now

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donors of the acceptance of the gifts by the governing board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-C10
Disposal of Personal Property with no sales value

President and Members:

It has been determined that the equipment, listed below, are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale.

California Education Code Section 81452 reads in part as follows: "(c) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump on order of any employee of the district empowered for that purpose by the board."

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to remove the equipment items listed below from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
C. College - Graphic Communications Dept.				
019428	Phototypesetting Machine	Compugraphic/7900	07/80	$ 12,098.00
019429	" "	" 2750	07/80	10,674.00
019431	" Keyboard	" "	07/80	8,549.00
019432	" "	" "	07/80	8,549.00
040498	" "	" "	10/87	1,675.00
040499	" "	" "	10/87	1,675.00
019430	" Machine	" "	07/80	10,141.00
C. College - Engineering Dept.				
004572	Manual Typewriter	Royal	01/70	$ 232.00
004677	Dratfting Table	Hamilton/90	01/76	721.00
007675	Drafting Table	Hamilton/90	01/76	655.00
007676	" "	Hamilton/90	01/76	655.00
007678	" "	" "	01/76	655.00
007679	" "	" "	01/76	655.00
007680	" "	" "	01/76	655.00
007681	" "	" "	01/76	655.00
007682	" "	" "	01/76	655.00
007683	" "	" "	01/76	655.00
007684	" "	" "	01/76	655.00
007685	" "	" "	01/76	655.00
007687	" "	" "	01/76	655.00
007688	" "	" "	01/76	655.00
007689	" "	" "	01/76	655.00

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
C. College Engineering Dept.				
007690	Drafting Table	Post	01/76	$ 262.00
007691	" "	Post	01/76	262.00
007692	" "	Hamilton/90	01/76	655.00
007693	" "	Hamilton/28J551	01/76	655.00
007694	" "	" "	01/76	655.00
007695	" "	"	01/76	655.00
007696	" "	"	01/76	655.00
011290	Oscilloscope	Telequipment/S54A	0/70	429.00
014433	"	"	01/70	429.00
C. College - Information & Technical Services Dept.				
039780	Dot Matrix Printer	Epson/LQ1500	01/86	$ 1,049.00
C. College - Library/Circulation Dept.				
006635	Selectric II Typewriter	IBM/8X	0/77	$ 654.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930429-F1
Resignation from an Administrative Position

President and Members:

Resolution No. 930429-F1 covers a resignation of an administrator.

RESOLVED: That the resignation of NOAH GRIFFIN, from his position as Public Information Officer (Resolution 911219-F1), effective close of business March 30, 1993, be accepted.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John
04/29/93-F1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 930429G1-G8
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Orignator: Daniel St. John

G1-G8
Page 1 of 12
04/29/93

930429-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992							
*********							
LEE, ERNEST E	ARCHITECTU	DAY INSTRUCTION	I-0201	12.	TOT-HR	8/17/92- 8/28/92	PHELAN
SPRING 1993							
**********							
*HALLSTED-BAUMERT, SH	INTER/ED	DAY INSTRUCTION	I-4921	52.5	TOT-HR	2/15/93- 5/27/93	PHELAN
	INTER/ED	MONITOR	N-4921	45.	TOT-HR	2/15/93- 5/27/93	PHELAN
LOO, JOSEPHINE S.	INSTRUCTN	ACCREDITATION	N-6617	7.	TOT-HR	5/03/93- 5/14/93	PHELAN
*MCDEVITT, SUSAN LORE	INTER/ED	DAY INSTRUCTION	I-4921	52.5	TOT-HR	2/15/93- 5/27/93	PHELAN
	INTER/ED	MONITOR	N-4921	45.	TOT-HR	2/15/93- 5/27/93	PHELAN
+PIONTKOWSKI, DENNIS	MATH BRDG	PROG DEVLP	N-6380	20.	TOT-HR	5/10/93- 5/31/93	PHELAN
*REINHERTZ, TANNIS C	H & R	DAY INSTRUCTION	I-0506	18.	HRS/WK	4/12/93- 5/21/93	PHELAN
*SUDA, KYOKO	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	4/14/93- 5/27/93	PHELAN
+TAN, BIE HAN	MATH BRDG	PROG DEVLP	N-6380	20.	TOT-HR	5/10/93- 5/31/93	PHELAN
+UBUNGEN, DENNIS F	INSTRUCTN	ACCREDITATION	N-6617	7.	TOT-HR	5/03/93- 5/14/93	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

930429-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992							
*********							
INCREASE							
+REDICK, MARY F	ADD	BEHAVIORAL EVE INSTRUCTION	I-2001	12.	TOT-HR	8/18/92- 9/25/92	CASTRO
	CURR	BEHAVIORAL DAY INSTRUCTION	I-2001	1.5	HRS/WK	8/17/92-12/19/92	PHELAN
SPRING 1993							
**********							
INCREASE							
BAIRD, DOUGLAS L.	CHG	PHOTO DAY INSTRUCTION	I-1011	1.	HRS/WK	1/13/93- 5/27/93	PHELAN
	TO	PHOTO DAY INSTRUCTION	I-1011	1.5	HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR	PHOTO DAY INSTRUCTION	I-1011	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
+BRINK, BO ELLIS	ADD	H & R DAY INSTRUCTION	I-0506	2.	HRS/WK	3/24/93- 5/26/93	PHELAN
	ADD	H & R DAY INSTRUCTION	I-0506	1.	HRS/WK	3/24/93- 5/26/93	PHELAN
	CHG	H & R DAY INSTRUCTION	I-0506	23.	HRS/WK	1/13/93- 3/12/93	PHELAN
	TO	H & R DAY INSTRUCTION	I-0506	22.	HRS/WK	1/13/93- 3/12/93	PHELAN
	CHG	H & R DAY INSTRUCTION	I-0506	2.	HRS/WK	1/20/93- 2/24/93	PHELAN
	TO	H & R DAY INSTRUCTION	I-0506	2.	HRS/WK	1/20/93- 3/12/93	PHELAN
	CHG	H & R MONITOR	N-0506	1.	HRS/WK	1/19/93- 2/23/93	PHELAN
	TO	H & R MONITOR	N-0506	1.	HRS/WK	1/20/93- 3/12/93	PHELAN
	CURR	H & R MONITOR	N-0506	2.	TOT-HR	2/23/93- 2/23/93	PHELAN
	CURR	EVE SUPPOR SITE MGR	N-6020	99.	TOT-HR	2/10/93- 4/19/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
BURICK, KATHLEEN L	ADD	PE-NORTH	DANCE	N-0836		6.	TOT-HR	4/19/93- 4/26/93	PHELAN
	CURR	PE-NORTH	DANCE	N-0836		40.	TOT-HR	1/13/93- 5/27/93	PHELAN
	CURR	PE-NORTH	EVE INSTRUCTION	I-0836		10.	HRS/WK	1/13/93- 5/27/93	PHELAN
ELLIOTT, BARBARA B	ADD	LVN	DAY INSTRUCTION	I-1202		18.	TOT-HR	2/22/93- 2/26/93	JOHN ADAMS
	CURR	LVN	DAY INSTRUCTION	I-1202		18.	HRS/WK	1/13/93- 2/19/93	JOHN ADAMS
	CURR	LVN	DAY INSTRUCTION	I-1202		18.	HRS/WK	3/01/93- 4/02/93	JOHN ADAMS
ERICKSON, EARL WARRE	CHG	BUSINESS	EVE INSTRUCTION	I-0501	6.		TOT-HR	1/25/93- 2/01/93	ALEMANY
	TO	BUSINESS	EVE INSTRUCTION	I-0501		9.	TOT-HR	1/25/93- 2/08/93	ALEMANY
GENSLER, THERESA M	ADD	PE-NORTH	DANCE	N-0836		5.	TOT-HR	4/19/93- 4/26/93	PHELAN
	CURR	PE-NORTH	DANCE	N-0836		40.	TOT-HR	1/13/93- 5/27/93	PHELAN
	CURR	PE-NORTH	EVE INSTRUCTION	I-0836		8.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR	PE-NORTH	EVE INSTRUCTION	I-0836		2.	HRS/WK	1/25/93- 3/20/93	PHELAN
	CURR	PE-NORTH	EVE INSTRUCTION	I-0836		4.	HRS/WK	3/22/93- 5/21/93	PHELAN
HUGHES, JEANNE MARIE	ADD	PE-NORTH	DANCE	N-0836		5.	TOT-HR	4/19/93- 4/26/93	PHELAN
	CURR	PE-NORTH	DANCE	N-0836		35.	TOT-HR	1/13/93- 5/27/93	PHELAN
	CURR	PE-NORTH	DAY INSTRUCTION	I-0836		4.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR	PE-NORTH	EVE INSTRUCTION	I-0836		6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+INGERSOLL, FRANCIS	ADD	HEALTH	MONITOR	N-0837		39.	TOT-HR	1/13/93- 3/31/93	PHELAN
	CURR	HEALTH	DAY INSTRUCTION	I-0837		2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MOODY, CINDY LOU	ADD	MATH BRDG	PROG DEVLP	N-6380		20.	TOT-HR	5/10/93- 5/31/93	PHELAN
	CURR	MATH	DAY INSTRUCTION	I-1701		5.	HRS/WK	1/13/93- 5/27/93	PHELAN
WEST, DEBRA JEAN	CHG	INTER/ED	MONITOR	N-4921	8.		HRS/WK	1/13/93- 5/27/93	PHELAN
	TO	INTER/ED	MONITOR	N-4921		8.	HRS/WK	1/13/93- 3/12/93	PHELAN
	ADD	INTER/ED	MONITOR	N-4921		13.	HRS/WK	3/15/93- 5/27/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
DECREASE									
ASKARI, ELAINE	CHG	LABOR	EVE INSTRUCTION	I-0516	3.		HRS/WK	3/15/93- 4/26/93	DOWNTOWN
	TO	LABOR	EVE INSTRUCTION	I-0516		6.	TOT-HR	3/15/93- 3/22/93	DOWNTOWN
+BLOOD, DAVID EVERETT	CHG	PE-NORTH	DANCE	N-0836	20.		TOT-HR	1/13/93- 5/27/93	PHELAN
	TO	PE-NORTH	DANCE	N-0836		4.	TOT-HR	1/13/93- 2/12/93	PHELAN
FREEMAN-MCGUIRE, MIC	ADD	LVN	DAY INSTRUCTION	I-1202		54.	TOT-HR	5/03/93- 5/21/93	JOHN ADAMS
	CNCL	LVN	DAY INSTRUCTION	I-1202	18.		HRS/WK	4/12/93- 5/27/93	JOHN ADAMS
	CURR	LVN	DAY INSTRUCTION	I-1202		64.	TOT-HR	1/29/93- 2/20/93	JOHN ADAMS
+MATSUMURA, MIKIKO	CHG	FRGN LANG	EVE INSTRUCTION	I-1101	3.		HRS/WK	1/13/93- 5/27/93	PHELAN
	TO	FRGN LANG	EVE INSTRUCTION	I-1101		3.	HRS/WK	1/13/93- 4/02/93	PHELAN
	CURR	FRGN LANG	DAY INSTRUCTION	I-1101		3.	HRS/WK	1/13/93- 5/27/93	PHELAN
CANCEL									
+FARRAR, VINCENT	CNCL	SOCIAL SCI	DAY INSTRUCTION	I-2201	3.		HRS/WK	1/13/93- 5/27/93	SOUTHEAST

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-G4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees- certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

SPRING 1993
****

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
INCREASE								
+GRACE, KENNETH W	ADD	PE-NORTH	TRACK COACH	N-0836	15.	TOT-HR	1/13/93- 5/27/93	PHELAN
	CURR	PE-NORTH	TRACK COACH	N-0836	185.	TOT-HR	1/13/93- 5/27/93	PHELAN
+SCOPAZZI, JOHN A	ADD	H & R	MONITOR	N-0506	1.5	TOT-HR	3/15/93- 3/15/93	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR	H & R	MONITOR	N-0506	25.	HRS/WK	1/06/93- 1/12/93	PHELAN
	CURR	H & R	MONITOR	N-0506	1.	HRS/WK	1/14/93- 5/27/93	PHELAN
	CURR	H & R	MONITOR	N-0506	1.	HRS/WK	1/15/93- 5/21/93	PHELAN
	CURR	H & R	FACILITIES PLAN	N-0506	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR	H & R	MONITOR	N-0506	1.5	TOT-HR	2/10/93- 2/10/93	PHELAN
CANCEL								
+MASSEY, EVELYN P	CNCL	LVN	DAY INSTRUCTION	I-1202	54.	TOT-HR	5/03/93- 5/21/93	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-G5
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as is dictated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993							
**********							
+BAER, JANICE A	MATRICULA	COUNSELOR	J-6491	4.	TOT-HR	3/01/93- 5/27/93	DOWNTOWN
+BELL, JORGE M	MATRICULA	COUNSELOR	J-6491	4.	TOT-HR	3/01/93- 5/27/93	MISSION
BLUMENTHAL, SHERYL L	MATRICULA	COUNSELOR	J-6491	10.	TOT-HR	3/01/93- 5/27/93	JOHN ADAMS
+BRAMER, JEAN	MATRICULA	COUNSELOR	J-6491	24.	TOT-HR	3/01/93- 5/27/93	ALEMANY
+CALVELLO, MICHAEL	MATRICULA	MATRI ADVI	J-6491	25.	TOT-HR	4/01/93- 5/27/93	PHELAN
+CHANG, NICHOLAR	MATRICULA	COUNSELOR	J-6491	15.	TOT-HR	3/01/93- 5/27/93	JOHN ADAMS
	MATRICULA	COUNSELOR	J-6491	14.	TOT-HR	4/14/93- 5/27/93	PHELAN
+CHEN, PEARL B	MATRICULA	COUNSELOR	J-6491	32.	TOT-HR	4/14/93- 5/27/93	PHELAN
+CHONG-DELON, PATTY P	MATRICULA	COUNSELOR	J-6491	18.	TOT-HR	3/01/93- 5/27/93	ALEMANY
+COSTA, GREGORY JOSEP	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	4/01/93- 5/27/93	PHELAN
DAMATO, LAWRENCE	MATRICULA	MAT-DEVELP	N-6491	70.	TOT-HR	4/14/93- 5/27/93	PHELAN
+DEWAR, CYNTHIA E.	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	3/18/93- 3/18/93	PHELAN
DOGGETT, JOHN A. II	MATRICULA	COUNSELOR	J-6491	32.	TOT-HR	4/14/93- 5/27/93	PHELAN
DVORSON, BETTY JEAN	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	3/18/93- 3/18/93	PHELAN
EBEN, JUDITH D	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	3/18/93- 3/18/93	PHELAN
+FAIN, SHARON F	MATRICULA	COUNSELOR	J-6491	21.	TOT-HR	3/01/93- 5/27/93	JOHN ADAMS
+FRANCISCO, CHRISTINE	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	4/01/93- 5/27/93	PHELAN
+GARFINKLE, JOAN M	MATRICULA	COUNSELOR	J-6491	4.	TOT-HR	3/01/93- 5/27/93	DOWNTOWN
+GEE, COLEEN L	MATRICULA	COUNSELOR	J-6491	4.	TOT-HR	3/01/93- 5/27/93	DOWNTOWN
+GOODYEAR, WILLIAM JO	MATRICULA	COUNSELOR	J-6491	14.	TOT-HR	4/14/93- 5/27/93	PHELAN
+HEREDIA, MARIA L	MATRICULA	COUNSELOR	J-6491	4.	TOT-HR	3/01/93- 5/27/93	MISSION
+IRWIN, ROBERT C	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	4/01/93- 5/27/93	PHELAN
LAU, PENNIE S.P.	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	3/18/93- 3/18/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+MCCAUGHNA, JILL W.	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	3/18/93- 3/18/93	PHELAN
+MCGRIFF, LULANN S.	MATRICULA	COUNSELOR	J-6491	18.	TOT-HR	3/01/93- 5/27/93	SOUTHEAST
+PHILLIPS, CATHERINE	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	4/01/93- 5/27/93	PHELAN
+PODENSKI, FRANCINE	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	3/18/93- 3/18/93	PHELAN
+SPINGOLA-CONNOLLY, J	MATRICULA	COUNSELOR	J-6491	6.	TOT-HR	3/01/93- 5/27/93	JOHN ADAMS
+TAM, MO-SHUET	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	4/01/93- 5/27/93	PHELAN
+TAYLOR, JOYCE T	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	3/18/93- 3/18/93	PHELAN
+THOMPSON, SARAH	MATRICULA	COUNSELOR	J-6491	16.	TOT-HR	4/14/93- 5/27/93	PHELAN
+TRACY-WEBER, CARLA	MATRICULA	COUNSELOR	J-6491	6.	TOT-HR	4/14/93- 5/27/93	PHELAN
+WEST, JANET E	MATRICULA	COUNSELOR	J-6491	4.	TOT-HR	3/01/93- 5/27/93	DOWNTOWN
	MATRICULA	COUNSELOR	J-6491	12.	TOT-HR	4/14/93- 5/27/93	PHELAN
+WONG, PAUL	MATRICULA	COUNSELOR	J-6491	16.	TOT-HR	4/14/93- 5/27/93	PHELAN
YU, HOWARD K	MATRICULA	COUNSELOR	J-6491	12.	TOT-HR	3/01/93- 5/27/93	CH-TWN/NB

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-G6 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as is dictated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
+JEW, CARL	ADD	MATRICULA	COUNSELOR	J-6491	14.	TOT-HR	4/14/93- 5/27/93	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491	17.	TOT-HR	1/04/93- 1/12/93	PHELAN
+LABRIE, PORTIA STEWA	ADD	MATRICULA	COUNSELOR	J-6491	9.	TOT-HR	1/05/93- 1/06/93	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491	30.	TOT-HR	12/29/92- 1/30/93	PHELAN
	CURR	EOPS	COUNSELOR	J-6350	30.	TOT-HR	12/28/92- 1/08/92	PHELAN
+LING, GARY R	ADD	MATRICULA	MATRI ADVI	J-6491	30.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	12/19/92- 1/30/93	PHELAN
+OBENCHAIN, CYNTHIA	ADD	MATRICULA	COUNSELOR	J-6491	14.	TOT-HR	4/14/93- 5/27/93	PHELAN
	ADD	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	3/18/93- 3/18/93	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491	25.	TOT-HR	1/04/93- 1/12/93	PHELAN
+ROBERTS, LAURIE	ADD	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MONITOR	N-6491	5.	TOT-HR	1/06/93- 1/12/93	PHELAN
	CURR	MATRICULA	MONITOR	N-6491	20.	TOT-HR	1/13/93- 5/27/93	PHELAN
+TAN, BIE HAN	ADD	MATRICULA	MATRI ADVI	J-6491	30.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	12/19/92- 1/30/93	PHELAN
+WALSH, EDWARD T	ADD	MATRICULA	MATRI ADVI	J-6491	30.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	12/19/92- 1/30/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-G6 CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
+WOSTNER, ULF T	ADD MATRICULA MATRI ADVI	J-6491		30.	TOT-HR 4/01/93- 5/27/93	PHELAN
	CURR MATRICULA MATRI ADVI	J-6491		20.	TOT-HR 12/19/92- 1/30/93	PHELAN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-G7
Leave of Absence 1993-94

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
AMSLER, MARY	English / Phelan	17.B	100%	08/18/93-05/26/94
CALDERON, VIVIAN	Research / Phelan	17.B	100%	08/18/93-05/26/94
CHANG, HORTENSIA	Staff Development / Gough	17.P	20%	08/18/93-12/22/93
CHIN, TINA	ESL / CH/NB	17.P	20%	08/18/93-12/22/93
COLLINS, SUSAN	Theatre Arts / Phelan	17.B	100%	08/18/93-05/26/94
ERGUN, MARYLOU	ESL / Mission	17.P	20%	08/18/93-05/26/94
FLAGIELLO, CAROLYN	Vocational Nursing /JAD	17.P	16%	08/18/93-05/26/94
GRIER, WILLIAM	ESL / John Adams	17.P	20%	08/18/93-12/22/93
HENDERSON, LUCINDA	ESL / Alemany	17.B	100%	08/18/93-12/22/93
HEWITT, PAUL	Physics / Phelan	17.B	100%	08/18/93-05/26/94
JOHNSON, ELAINE	Biology / Phelan	17.B	100%	08/18/93-12/22/93
KELLY, SHIRLEY	Chemistry / Phelan	17.B	100%	08/18/93-05/26/94
KERR-SCHOCHET, K	DSPS / Phelan	17.P	40%	08/18/93-05/26/94
MITCHELL, JAMES	Physical Ed / Phelan	17.B	100%	08/18/93-12/22/93
MOREHEAD, ANN	English / Phelan	17.B	100%	08/18/93-05/26/94
NIXON, PAUL	ESL / JAD	17.P	20%	08/18/93-12/22/93
OSHIMA, ALICE	ESL / Phelan	17.B	100%	08/18/93-12/22/93
REID, ANNA	Physical Ed / Phelan	17.B	100%	08/18/93-05/26/94
REILLY, REBECCA	DSPS / Phelan	17.P	20%	08/18/93-12/22/93
SCHAFFER, GARY	Business / Phelan	17.P	25%	08/18/93-05/26/94
SHAPIRO, ANNE	ESL / Phelan	17.B	100%	08/18/93-12/22/93
SLADEK, LINDA	ESL / Phelan	17.B	100%	08/18/93-05/26/94
TANNAHILL, LESLEY	ESL / Phelan	17.B	100%	08/18/93-05/26/94
TOM, BENNETT	Transitional Studies /JAD	17.B	100%	08/18/93-05/26/94
TONG, DORLEEN	ESL / CH/NB	17.P	60%	08/18/93-12/22/93
TORRANO, MARY	Biology / Phelan	17.B	100%	08/18/93-05/26/94
WEDGWOOD, WILLIAM	DSPS / JAD	17.B	100%	08/18/93-05/26/94
WEISMAN, VICKI ARON	Adult Learning / JAD	17.P	20%	08/18/93-05/26/94
WEST, ANN	English / Phelan	17.P	50%	08/18/93-05/26/94

930429-G8
Leave of Absence Spring 1993

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
KENTER, ALICIA	ESL / Mission	17.P 20%	01/13/93-05/27/93

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 930429H1-H2
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 930429H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 930429H1-H2 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

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930429-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993						
**********						
AMBROZIC, FRANK	STAFF DEV MONITOR PROJ. 93:051		9.	TOT-HR	3/13/93- 3/26/93	PHELAN
	AB1725 FLEX	921022-B2	N-G92-4830-1422-E			
DONOHUE, PETER	CONTRCT ED EVE INSTRUCTION		6.	HRS/WK	3/11/93- 5/10/93	DOWNTOWN
	PACIFIC BELL	911219-B13	I-G91-0190-1323			
EVANS, SUE	STAFF DEV MONITOR PROJ. 93:163 - AB1725		30.	TOT-HR	3/13/93- 3/27/93	PHELAN
	ISW PROGRAM	921022-B2	N-G92-4830-1422-A			
+FREGLY, CAROL A	CONTRCT ED DAY INSTRUCTION		48.	TOT-HR	4/13/93- 7/01/93	DOWNTOWN
	CT ED-ENVIR	920822-B25	I-G92-9840-1322			
KNAPP, GLENN	STAFF DEV MONITOR PROJ. 93:051		4.75	TOT-HR	3/13/93- 3/26/93	GOUGH
	AB1725 FLEX	921022-B2	N-G92-4830-1422-A			
PRADO, MATHILDE AURO	STAFF DEV MONITOR PROJ. 93:158 - AB1725		48.5	TOT-HR	1/16/93- 6/04/93	GOUGH
	TEAM BLDG	921022-B2	N-G92-4830-1422-A			
+THIRY, PIERRE S.	STAFF DEV MONITOR PROJ. 93:163 - AB1725		30.	TOT-HR	3/13/93- 3/27/93	GOUGH
	ISW PROGRAM	921022-B2	N-G92-4830-1422-A			

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-H2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1993							
**********							
CANCEL							
+FRANCISCO, CHRISTINE	CNCL INSTRUCTN INSTR SFUSD HMWK	921022-B9	I-G92-6120-1422	38.	TOT-HR	3/01/93- 5/31/93	PHELAN
ITELSON, STEVEN	CNCL CONTRACT ED INSTR PAC BELL GTWAY	920625-B4	I-G92-9530-1323	84.	TOT-HR	2/02/93- 5/13/93	DOWNTOWN
SILVER, ELIZABETH	CNCL INSTRUCTN INSTR SFUSD HMWK	921022-B9	I-G92-6120-1422	25.	TOT-HR	3/01/93- 5/31/93	PHELAN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 930429-J1 to 930429-J10
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 930429-J1 to 930429-J10 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 930429-J1 to 930429-J10 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

J1 to J10
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930429-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993						
**********						
ALLEN, MARVEL	CONTRCT ED DAY INSTRUCTION		18.	TOT-HR	3/30/93- 4/01/93	DOWNTOWN
	GLOBAL CC 9108227-B25	I-G91-7821-1322				
BARTON, GARY JACK	CONTRCT ED DAY INSTRUCTION		8.	TOT-HR	3/13/93- 3/15/93	DOWNTOWN
	CT ED BUS DE 920924-B6	I-N92-9740-1322				
+BORRAZAS, JAMES	VOC ED PROG DEV		8.5	TOT-HR	4/05/93-4/09/93	GOUGH
	GENDER EQUITY 920723-B5	N-G92-3870-1422				
+BOZIN, PATRICIA R	CONTRCT ED COUNSELOR		3.	HRS/WK	1/26/93- 5/27/93	DOWNTOWN
	SF ASSESSMEN 920924-B5	J-G92-2540-1442				
	CONTRCT ED PROG DEVLP		7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
	SF ASSESSMEN 920924-B5	N-G92-2540-1422				
CHENG, EVA	GAIN COUNSELOR		3.	HRS/WK	3/29/93- 5/27/93	GOUGH
	GAIN 920625-B18	J-G92-6030-1442				
CHO, CHUNG SOON	PRESCHOOL DAY INSTRUCTION		20.	TOT-HR	4/05/93- 4/09/93	JOHN ADAMS
	CENTER BASED 920827-B1	I-N92-4120-1322				
+ELSIE, ANDREA	PAR ED DAY INSTRUCTION		25.	TOT-HR	4/05/93- 4/09/93	JOHN ADAMS
	CENTER BASED 920827-B1	I-N92-4120-1322				
ERICKSON, EARL WARRE	CONTRCT ED CUR DEV		10.	TOT-HR	3/31/93- 5/05/93	DOWNTOWN
	CT ED SFHA 920827-B13	N-G92-9670-1422				
	CONTRCT ED DAY INSTRUCTION		11.	TOT-HR	3/31/93- 5/05/93	DOWNTOWN
	CT ED SFHA 920827-B13	I-G92-9670-1322				
	CONTRCT ED DAY INSTRUCTION		11.	TOT-HR	4/01/93- 5/06/93	DOWNTOWN
	CT ED SFHA 910822-B25	I-G92-9930-1322				
+FRANCISCO, CHRISTINE	INSTRUCTN CNF-HOURLY		45.	TOT-HR	3/01/93- 5/31/93	GOUGH
	SFUSD HMWK 921022-B9	I-G92-6120-1422				
FREZZO, DENNIS CHARL	CONTRCT ED DAY INSTRUCTION		6.	TOT-HR	4/15/93- 4/16/93	DOWNTOWN
	GLOBAL CC 919822-B25	I-G92-9920-1322				
+GEE, COLEEN L	CONTRCT ED COUNSELOR		4.	HRS/WK	1/27/93- 5/27/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	SF ASSESSMEN 920924-B5	J-G92-2540-1442				
	CONTRCT ED PROG DEVLP		7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
	SF ASSESSMEN 920924-B5	N-G92-2540-1422				
HO, JAMES	CONTRCT ED DAY INSTRUCTION		3.	TOT-HR	4/02/93- 4/02/93	DOWNTOWN
	GLOBAL CC 910822-B25	I-G92-9920-1322				
+HSU, HILARY K	CONTRCT ED DAY INSTRUCTION		6.	TOT-HR	4/13/93- 4/16/93	DOWNTOWN
	GLOBAL CC 910822-B25	I-G92-9920-1322				
LEAL, THOMAS	CONTRCT ED DAY INSTRUCTION		14.	TOT-HR	4/13/93- 5/25/93	DOWNTOWN
	CT ED - BERN 910822-B25	I-G92-9890-1322				
	CONTRCT ED DAY INSTRUCTION		29.	TOT-HR	4/30/93- 7/07/93	DOWNTOWN
	V.A. MED CEN 930429-B	I-G92-9950-1322				
MARCH, THOMAS	CONTRCT ED EVE INSTRUCTION		3.	TOT-HR	3/31/93- 3/31/93	DOWNTOWN
	GLOBAL CC 910822-B25	I-G92-9920-1323				
+MCDANIEL, LILLIAN J	CONTRCT ED DAY INSTRUCTION		10.	TOT-HR	3/08/93- 4/26/93	DOWNTOWN
	CT ED BDI 920924-B6	I-G92-9740-1322				
+MCGRIFF, LULANN S.	CONTRCT ED COUNSELOR		5.5	TOT-HR	3/02/93- 3/02/93	DOWNTOWN
	CT ED BUS DE 920924-B6	J-G92-9740-1442				
+MIRELES, ENRIQUE	CONTRCT ED COUNSELOR		25.	HRS/WK	4/06/93- 4/09/93	DOWNTOWN
	SF ASSESSMEN 920924-B5	J-G92-2540-1442				
	CONTRCT ED PROG DEVLP		7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
	SF ASSESSMEN 920924-B5	N-G92-2540-1422				
+NAKAMURA, LOUISE	VOC EDUC PROG DEVLP		40.	TOT-HR	3/29/93- 5/10/93	GOUGH
	ADMIN 920827-B2	N-G92-3667-1422				
NEUMANN, ROBERT J.	CONTRCT ED DAY INSTRUCTION		6.	TOT-HR	4/02/93- 4/03/93	DOWNTOWN
	GLOBAL CC 910822-B25	I-G92-9920-1322				
REYNOLDS, STANISLAUS	CONTRCT ED DAY INSTRUCTION		44.	TOT-HR	3/08/93- 4/27/93	DOWNTOWN
	CT ED BUS DE 920924-B6	I-G92-9740-1322				
SILVER, ELIZABETH	INSTRUCTN CNF-HOURLY		29.	TOT-HR	3/01/93- 5/31/93	GOUGH
	SFUSD HMWK 921022-B9	I-G92-6120-1322				
+TA, HOA MINH	GAIN COUNSELOR		2.	HRS/WK	3/29/93- 5/27/93	GOUGH
	GAIN 920625-B18	J-G92-6030-1442				
+THEIGE, GARY L	CONTRCT ED DAY INSTRUCTION		6.	TOT-HR	4/14/93- 4/14/93	DOWNTOWN
	GLOBAL CC 910822-B25	I-G92-9920-1322				
YEH, IRENE	CONTRCT ED DAY INSTRUCTION		3.	TOT-HR	4/03/93- 4/03/93	DOWNTOWN
	GLOBAL CC 910822-B25	I-G92-9920-1322				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
CHANGE								
ITELSON, STEVEN THAL		CONTRCT ED EVE INSTRUCTION			84.	TOT-HR	2/02/93- 5/13/93	DOWNTOWN
		CT ED PACBEL 920625-B4	I-N92-9530-1323					
ALEXANDER, HORACE V	CHG	CONTRCT ED DAY INSTRUCTION		16.		TOT-HR	2/01/93- 3/16/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
	TO	CONTRCT ED DAY INSTRUCTION			16.	TOT-HR	2/01/93- 3/16/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
	ADD	CONTRCT ED DAY INSTRUCTION			12.	TOT-HR	3/08/93- 4/05/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
+ANGELOFF, THOMAS	ADD	CONTRCT ED DAY INSTRUCTION			40.	TOT-HR	4/12/93- 5/12/93	DOWNTOWN
		CT ED - SFWD 910822-B25	I-G92-9850-1322					
+BRAMER, JEAN	ADD	CONTRCT ED COUNSELOR			3.5	HRS/WK	1/29/93- 5/27/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
	ADD	CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	N-G92-2540-1422					
	CURR	CONTRCT ED COUNSELOR			3.	HRS/WK	1/29/93- 5/27/93	JOHN ADAMS
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
+BRENT-ARMISTEAD, ELI	ADD	CONTRCT ED COUNSELOR			2.	TOT-HR	1/25/93- 1/25/93	JOHN ADAMS
		CT ED-WF BNK 921119-B9	J-G92-9750-1442					
	CURR	CONTRCT ED COUNSELOR			20.	HRS/WK	4/05/93- 4/09/93	JOHN ADAMS
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+CHANG, NICHOLAR	CHG CONTRCT ED PROG DEVLP		10.				
	SF ASSESSMEN 920924-B5						
	TO CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	JOHN ADAMS
	SF ASSESSMEN 920924-B5	N-G92-2540-1422					
	CHG CONTRCT ED COUNSELOR		10.		HRS/WK	4/05/93- 4/05/93	JOHN ADAMS
	TO CONTRCT ED COUNSELOR			14.	TOT-HR	4/06/93- 4/09/93	JOHN ADAMS
	SF ASSESMEN 920924-B5	J-G92-2540-1442					
+CHONG-DELON, PATTY P	CHG GAIN COUNSELOR		1.		HRS/WK	2/18/93- 5/27/93	GOUGH
	GAIN 920625-B18	J-G92-6030-1442					
	TO GAIN COUNSELOR			1.	HRS/WK	2/18/93- 3/26/93	GOUGH
	GAIN 920625-B18	J-G92-6030-1442					
	ADD GAIN COUNSELOR			4.	HRS/WK	3/29/93- 5/27/93	GOUGH
	GAIN 920625-B18	J-G92-6030-1442					
+CORBIE, TERRENCE	ADD CONTRCT ED DAY INSTRUCTION			57.	TOT-HR	3/22/93- 5/06/93	DOWNTOWN
	CT ED - BOE 910822-B25	I-G92-9880-1322					
	CURR CONTRCT ED DAY INSTRUCTION			8.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	CT ED PG & E 920827-B12	I-G92-9720-1322					
+GARFINKLE, JOAN M	ADD CONTRCT ED COUNSELOR			3.	HRS/WK	2/18/93- 5/27/93	DOWNTOWN
	SF ASSESSMEN 920924-B5	J-G92-2540-1442					
	ADD CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
	SF ASESSMEN 920924-B5	N-G92-2540-1422					
+GEWING, ANNA S	ADD CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
	SF ASSESSMEN 920924-B5	N-G92-2540-1422					
+GLINES, EMILY C.	ADD GAIN COUNSELOR			16.	HRS/WK	4/05/93- 4/09/93	GOUGH
	GAIN 920625-B18	J-G92-6030-1442					
	CURR GAIN MONITOR			48.	TOT-HR	12/29/92- 1/12/93	GOUGH
	GAIN 920625-B18	N-G92-6030-1422					
+GRIFFIN, BERNICE Y	ADD GAIN COUNSELOR			6.	HRS/WK	3/29/93- 5/27/93	GOUGH

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO		EFFECTIVE DATES	CAMPUS
		GAIN 920625-B18	J-G92-6030-1442					
	CURR	GAIN CNF-HOURLY			12.	TOT-HR	2/08/93- 5/27/93	GOUGH
		GAIN 920625-B18	I-G92-6030-1422					
+HO, KAREN	ADD	CONTRCT ED COUNSELOR			30.	HRS/WK	3/22/93- 5/27/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
	ADD	CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	N-G92-2540-1422					
+HUNNICUTT, VERONICA	ADD	CONTRCT ED DAY INSTRUCTION			10.	TOT-HR	3/08/93- 4/26/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
	CURR	CONTRCT ED DAY INSTRUCTION			12.	TOT-HR	2/11/93- 3/25/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
LOUIE, WENDY TANG	ADD	CONTRCT ED DAY INSTRUCTION			14.	TOT-HR	4/05/93- 4/06/93	DOWNTOWN
		MARRIOTT 910822-B25	I-G92-9960-1322					
	ADD	CONTRCT ED DAY INSTRUCTION			6.	TOT-HR	4/12/93- 4/13/93	DOWNTOWN
		GLOBAL CC 910822-B25	I-G92-9920-1322					
+NAKAHATA, ALICE	ADD	PRESCHOOL CUR DEV			30.	TOT-HR	4/05/93- 4/09/93	JOHN ADAMS
		STATE PRESCH 920827-B1	N-G92-4220-1422					
+PON, TERESA	ADD	CONTRCT ED PROG DEVLP			35.	TOT-HR	4/05/93- 4/09/93	GOUGH
		SF ASSESSMEN 920924-B5	N-G92-2540-1444					
+TRACY-WEBER, CARLA	ADD	CONTRCT ED COUNSELOR			20.	TOT-HR	3/22/93- 5/27/93	JOHN ADAMS
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
	ADD	CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	N-G92-2540-1422					
	CURR	CONTRCT ED COUNSELOR			4.	HRS/WK	2/05/93- 5/27/93	JOHN ADAMS
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
+ZANETTO, JANET S	ADD	CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
	SF ASSESSMEN 920924-B5	N-G92-2540-1422				
CANCEL						
+COMMON, KURT	CNCL CONTRCT ED PROG DEVLP WATER DEPT 910822-B25	N-G92-9850-1422	3.		TOT-HR 3/01/93- 5/10/93	DOWNTOWN
+WARD, PAMELA	CNCL CONTRCT ED DAY INSTRUCTION FOSTER PARENT 920723-B3		6.		HRS/WK 1/23/93- 5/15/93	J. ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-J3 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993						
**********						
+HYLAND, BRUCE N.	CONTRCT ED DAY INSTRUCTION GLOBAL CC 910822-B25	I-G92-9920-1322	6.	TOT-HR	4/12/93- 4/15/93	DOWNTOWN
	CONTRCT ED DAY INSTRUCTION V.A. MED CEN 930429-B	I-G92-9950-1322	4.	TOT-HR	4/30/93- 4/30/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-J4
CHANGES TO
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES
CERTIFICATED
SUPERVISORS

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
+INGRAM, DOROTHY M	ADD	PRESCHOOL COORD			30.	TOT-HR	4/05/93- 4/09/93	JOHN ADAMS
		STATE PRESCH	920827-B1	N-G92-4220-1422				
	CURR	PRESCHOOL MONITOR			90.	TOT-HR	12/21/92- 1/08/93	JOHN ADAMS
		STATE PRESCH	920827-B1	N-G92-4220-1422				
	CURR	PRESCHOOL MONITOR			100.	TOT-HR	1/11/93- 5/28/93	JOHN ADAMS
		FOSTER PAREN	920723-B3	N-G92-4420-1422				
CANCEL								
+HALL, TERRANCE N	CNCL	CONTRCT ED DAY INSTRUCTION			8.	TOT-HR	3/13/93- 3/13/93	DOWNTOWN
		CT ED CCCC	910822-B25	I-G92-9700-1322				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

930429-J5
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attacned to Parent Education (Independent Living Programs).

Class: Youth at Risk
Location: J. Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $150.00
Period of Time: 3/26/93
Group Leader: Ed Vasgerdsian

930429-J6

Class: Preparation for Job Interview
Location: J. Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 2
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 4/13/93-4/14/93
Group Leader: Marilyn Adair

930429-J7

Class: Independent Living - Male Issues
Location: J. Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 2
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 3/26/93-3/27/93
Group Leader: Michael Thurman

930429-J8

Class: Independent Living - Team Building
Location: J. Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 2
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 3/26/93-3/27/93
Group Leader: Julian Troy Williams

J1 to J10
Page 10 of 11 Pages
04/29/93

NON-CREDIT

930429-J9
Amendment

RESOLVED: That Resolution No. 920924-J1, pertaining to Cat. Funded Hourly Assignment, be amended as shown for JULIA HUDSON, Contract Ed. (PG & E).

HOURS SHOWN	SHOULD BE
36 Tot. Hrs. (NI)	36 Tot. Hrs. (I)

930429-J10
Amendment

RESOLVED: That Resolution No. 930128-J1, pertaining to Cat. Funded Hourly Assignment, be amended as shown for LINDA GROHE, Contract Ed. (Wells Fargo).

HOURS SHOWN	SHOULD BE
40 Tot-Hrs	40 Hrs/Wk

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 930429-K1 to 930429-K7
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 930429-K1 to 930429-K7 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 930429-K1 to 930429-K7 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

K1 to K7
Page 1 of 9 Pages
04/29/93

930429-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993							
**********							
HANZO, CHRISTOPHER M	LABOR	EVE INSTRUCTION	I-0516	2.	TOT-HR	4/14/93- 4/14/93	DOWNTOWN
KEEVE, JUDITH	CASC	DAY INSTRUCTION	I-1301	6.	HRS/WK	3/10/93- 5/26/93	JOHN ADAMS
KISSILOVE, BETTY ANN	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	3/08/93- 5/27/93	ALEMANY
LEMLEY, JAMIEL H.	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	3/30/93- 5/27/93	JOHN ADAMS
MC GRATH, JAY	ESL-JADA	DAY INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
+RICO, STEPHEN MICHAE	PER SERV	MONITOR	N-6733	15.	TOT-HR	1/13/93- 5/27/93	GOUGH
+ROMIJN, ELIZABETH	ESL-MISS	EVE INSTRUCTION	I-1503	5.	HRS/WK	3/29/93- 5/27/93	MISSION
RUSSELL, TANYA H.	LABOR	EVE INSTRUCTION	I-0516	2.	TOT-HR	3/10/93- 3/10/93	DOWNTOWN
VAUGHN, LESLIE ANN	ESL-ALEM	DAY INSTRUCTION	I-1503	5.	HRS/WK	3/22/93- 5/27/93	ALEMANY
	ESL-JADA	DAY INSTRUCTION	I-1503	5.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

SPRING 1993
****

INCREASE

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FREDERICKS, DIANE	ADD TRANS STUD	TEST CORDN	N-6702		4.	TOT-HR	3/04/93- 3/04/93	JOHN ADAMS
	CURR TRANS STUD	DAY INSTRUCTION	I-4930		5.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	CURR TRANS STUD	DAY INSTRUCTION	I-4930		10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	CURR TRANS STUD	DAY INSTRUCTION	I-4930		5.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
GREGORY, LINDA	ADD LABOR	DAY INSTRUCTION	I-0516		6.	TOT-HR	4/16/93- 4/16/93	DOWNTOWN
	ADD LABOR	EVE INSTRUCTION	I-0516		2.	TOT-HR	5/26/93- 5/26/93	DOWNTOWN
	CURR LABOR	DAY INSTRUCTION	I-0516		3.	TOT-HR	3/31/93- 4/28/93	DOWNTOWN
	CURR LABOR	EVE INSTRUCTION	I-0516		4.	TOT-HR	2/20/93- 2/20/93	DOWNTOWN
	CURR LABOR	EVE INSTRUCTION	I-0516		6.	TOT-HR	4/17/93- 4/17/93	DOWNTOWN
LEWKOWITZ, JOHN M	ADD APPRENTICE	EVE INSTRUCTION	I-0960		6.	HRS/WK	3/17/93- 5/27/93	O'CONNELL
OLIVE, RICHARD JOHN	ADD LABOR	DAY INSTRUCTION	I-0516		6.	TOT-HR	4/16/93- 4/17/93	DOWNTOWN
	CURR LABOR	EVE INSTRUCTION	I-0516		4.	TOT-HR	2/20/93- 2/20/93	DOWNTOWN
SCHAFFER, JOEL B.	ADD LABOR	EVE INSTRUCTION	I-0516		2.	TOT-HR	5/12/93- 5/12/93	DOWNTOWN
	CURR LABOR	DAY INSTRUCTION	I-0516		12.	TOT-HR	1/20/93- 1/27/93	DOWNTOWN
	CURR LABOR	DAY INSTRUCTION	I-0516		3.	TOT-HR	2/24/93- 3/17/93	DOWNTOWN
WINN, SALLY ANN	ADD ESL-ALEM	DAY INSTRUCTION	I-1503		55.	TOT-HR	3/08/93- 5/27/93	ALEMANY

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
DECREASE								
ADAN, MICHAEL L	CHG	APPRENTICE EVE INSTRUCTION	I-0960	6.		HRS/WK	1/19/93- 5/27/93	O'CONNELL
	TO	APPRENTICE EVE INSTRUCTION	I-0960		6.	HRS/WK	1/19/93- 3/08/93	O'CONNELL
CLARK, OPHELIA	ADD	OFFIC TECH DAY INSTRUCTION	I-0514		87.5	TOT-HR	3/22/93- 5/27/93	JOHN ADAMS
	CNCL	OFFIC TECH DAY INSTRUCTION	I-0514	10.		HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		10.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		10.	HRS/WK	2/16/93- 3/19/93	JOHN ADAMS
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK	1/13/93- 3/19/93	SOUTHEAST
DILL, ROBERT L.	CHG	ESL-MISS DAY INSTRUCTION	I-1503	5.		HRS/WK	1/13/93- 5/27/93	MISSION
	TO	ESL-MISS DAY INSTRUCTION	I-1503		5.	HRS/WK	1/19/93- 3/19/93	MISSION
	ADD	ESL-JADA DAY INSTRUCTION	I-1503		5.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
FERGUSON, ANTHONY P.	CHG	APPRENTICE EVE INSTRUCTION	I-0501	2.5		HRS/WK	2/08/93- 6/22/93	O'CONNELL
	TO	APPRENTICE EVE INSTRUCTION	I-0960		2.5	HRS/WK	2/08/93- 6/22/93	O'CONNELL
	CNCL	APPRENTICE EVE INSTRUCTION	I-0960	5.		HRS/WK	2/08/93- 6/22/93	O'CONNELL
FINE, BRANDON L.	CHG	ESL-ALEM DAY INSTRUCTION	I-1503	10.		HRS/WK	1/13/93- 5/27/93	ALEMANY
	TO	ESL-ALEM DAY INSTRUCTION	I-1503		10.	HRS/WK	1/13/93- 3/05/93	ALEMANY
	CHG	TRANS STUD EVE INSTRUCTION	I-4930	5.		HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	TO	TRANS STUD EVE INSTRUCTION	I-4930		5.	HRS/WK	1/13/93- 3/04/93	JOHN ADAMS
	CNCL	ESL-ALEM DAY INSTRUCTION	I-1503	5.		HRS/WK	1/13/93- 5/27/93	ALEMANY
LEE, PATRICIA L	CHG	CHLD DVLP DAY INSTRUCTION	I-2108	3.		HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	TO	PRESCHOOL DAY INSTRUCTION	I-2107		3.	HRS/WK	1/13/93- 3/31/93	JOHN ADAMS
	CURR	CHLD DVLP DAY INSTRUCTION	I-2108		12.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
LEHANE, THOMAS	CHG	APPRENTICE EVE INSTRUCTION	I-0960	6.		HRS/WK	1/19/93- 5/27/93	O'CONNELL
	TO	APPRENTICE EVE INSTRUCTION	I-0960		6.	HRS/WK	1/19/93- 3/15/93	O'CONNELL
	ADD	APPRENTICE EVE INSTRUCTION	I-0960		6.	HRS/WK	3/17/93- 5/27/93	O'CONNELL
MARTZ, CARLTON F.	CHG	TRADE SKIL DAY INSTRUCTION	I-0956	5.		HRS/WK	1/13/93- 5/27/93	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
	TO	TRADE SKIL DAY INSTRUCTION	I-0956		5.	HRS/WK	1/13/93- 2/11/93	JOHN ADAMS
	CURR	TRADE SKIL EVE INSTRUCTION	I-0956		10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
MAYER, TED L	CHG	APPRENTICE EVE INSTRUCTION	I-0960	3.		HRS/WK	2/08/93- 6/22/93	O'CONNELL
	TO	APPRENTICE EVE INSTRUCTION	I-0960		24.	TOT-HR	2/08/93- 3/30/93	O'CONNELL
NOLAN, JAMES	CHG	ESL-NBCC EVE INSTRUCTION	I-1503	5.		HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	TO	ESL-NBCC EVE INSTRUCTION	I-1503		5.	HRS/WK	1/13/93- 3/16/93	CH-TWN/NB
	CHG	ESL-NBCC EVE INSTRUCTION	I-1503	10.		HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	TO	ESL-NBCC EVE INSTRUCTION	I-1503		10.	HRS/WK	1/13/93- 3/16/93	CH-TWN/NB
PANZICA, KRISTYAN	CHG	ESL-MISS EVE INSTRUCTION	I-1503	5.		HRS/WK	1/13/93- 5/27/93	MISSION
	TO	ESL-MISS EVE INSTRUCTION	I-1503		5.	HRS/WK	1/13/93- 3/11/93	MISSION
	CHG	ESL-MISS EVE INSTRUCTION	I-1503	10.		HRS/WK	1/13/93- 5/27/93	MISSION
	TO	ESL-MISS EVE INSTRUCTION	I-1503		10.	HRS/WK	1/13/93- 3/11/93	MISSION
	ADD	ESL-NBCC EVE INSTRUCTION	I-1503		15.	HRS/WK	3/17/93- 5/27/93	CH-TWN/NB

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-K3
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS

RESOLVED: That the following named academic employees- certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993						
**********						
+ROSE, ARTHUR W	OFFIC TECH DAY INSTRUCTION	I-0514	88.	TOT-HR	3/22/93- 5/27/93	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-K4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees- certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
+HYLAND, BRUCE N.	ADD SMALL BUS	DAY INSTRUCTION	I-0507		3.	TOT-HR	4/20/93- 4/20/93	DOWNTOWN
	CURR SMALL BUS	DAY INSTRUCTION	I-0507		3.	TOT-HR	2/16/93- 2/16/93	DOWNTOWN
	CURR SMALL BUS	EVE INSTRUCTION	I-0507		18.	TOT-HR	1/19/93- 2/23/93	DOWNTOWN
	CURR SMALL BUS	EVE INSTRUCTION	I-0507		18.	TOT-HR	1/20/93- 2/24/93	DOWNTOWN
	CURR SMALL BUS	EVE INSTRUCTION	I-0507		18.	TOT-HR	3/03/93- 4/14/93	DOWNTOWN
	CURR SMALL BUS	EVE INSTRUCTION	I-0507		18.	TOT-HR	4/21/93- 5/26/93	DOWNTOWN
	CURR SMALL BUS	EVE INSTRUCTION	I-0507		15.	TOT-HR	4/29/92- 5/27/92	DOWNTOWN
	CURR SMALL BUS	EVE INSTRUCTION	I-4895		3.	HRS/WK	3/24/93- 3/24/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-K5
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND
RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restructed as is dicated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993						
**********						
COSTELLO, PATRICIA A	TEACH RES TEST CORDN	N-4940	10.	TOT-HR	4/01/93- 5/27/93	GOUGH
COX, CAROLYN L.	TEACH RES TEST CORDN	N-4940	12.	TOT-HR	4/01/93- 5/27/93	GOUGH
DUBOIS, MARCIA JEAN	TEACH RES TEST CORDN	N-4940	10.	TOT-HR	4/01/93- 5/27/93	GOUGH
+GROHE, LINDA S.	CONTRCT ED PROG DEVLP	N-7020	40.	TOT-HR	4/05/93- 4/09/93	DOWNTOWN
JACOBSON, SARA ELIZA	TEACH RES TEST CORDN	N-4940	26.	TOT-HR	4/01/93- 5/27/93	GOUGH
KAPP, MARY JEAN	TEACH RES TEST CORDN	N-4940	14.	TOT-HR	4/01/93- 5/27/93	GOUGH
KASTNER, BARBARA	TEACH RES TEST CORDN	N-4940	12.	TOT-HR	4/01/93- 5/27/93	GOUGH
KHEJJOU, ALI	TEACH RES TEST CORDN	N-4940	16.	TOT-HR	4/01/93- 5/27/93	GOUGH
MEIS, VINCENT T.	TEACH RES TEST CORDN	N-4940	8.	TOT-HR	4/01/93- 5/27/93	GOUGH
OGRODNIK, JAYNE	TEACH RES TEST CORDN	N-4940	8.	TOT-HR	4/01/93- 5/27/93	GOUGH
OUSDAHL, TRACY	TEACH RES TEST CORDN	N-4940	16.	TOT-HR	4/01/93- 5/27/93	GOUGH
PARKER, JAMES	TEACH RES TEST CORDN	N-4940	20.	TOT-HR	4/01/93- 5/27/93	GOUGH
PHILLIPS, JACQUELINE	TEACH RES TEST CORDN	N-4940	24.	TOT-HR	4/01/93- 5/27/93	GOUGH
QUINTANA, ALEJANDRO	TEACH RES TEST CORDN	N-4940	4.	TOT-HR	4/01/93- 5/27/93	GOUGH
SURREY, KEITH	TEACH RES TEST CORDN	N-4940	12.	TOT-HR	4/01/93- 5/27/93	GOUGH
TANG, ALICE	TEACH RES TEST CORDN	N-4940	12.	TOT-HR	4/01/93- 5/27/93	GOUGH
TERAO, LENNI YOSHIKO	TEACH RES TEST CORDN	N-4940	12.	TOT-HR	4/01/93- 5/27/93	GOUGH
THORMANN, DAVID GEOR	TEACH RES TEST CORDN	N-4940	24.	TOT-HR	4/01/93- 5/27/93	GOUGH
WENDEL, NICOLE	TEACH RES TEST CORDN	N-4940	14.	TOT-HR	4/01/93- 5/27/93	GOUGH
WONG, ANNIE MAY	TEACH RES TEST CORDN	N-4940	4.	TOT-HR	4/01/93- 5/27/93	GOUGH

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

930429-K6
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to the Labor Studies Programs.

Class: Steward & Leadership Training
Location: 800 Mission Street
Instructor: Barbara Byrd
No. of Sessions: 4
Hours per Sessions: 3
Fee per Session: $75.00
Period of Time: 3/17/93-5/20/93
Group Leaders: Robert L. Allen, Doug Minkler, Bill Shields, Jon Fromer

930429-K7
Amendment

RESOLVED: That Resolution No. 930325-K2, pertaining to Changes to Temporary Hourly Assignments-Academic Employees be amended as shown.

DELETE FROM CANCEL: LEE, VICTOR - 6 HRS/WK - 1/13/93-
TRADE SKILLS - O'CONNELL 5/27/93

K1 to K7
Page 9 of 9 Pages
04/29/93

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-L1
Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, or (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, (a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Board of Trustees by Resolution No. 791120-B1 authorized the Chancellor, Vice Chancellor, Administration, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District amend the salary of the following individual employees by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Board of Trustees purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

04/29/93 - L1 Page 2

TAX SHELTERED ANNUITY	EMPLOYEE NUMBER	AMOUNT BI-WEEKLY
CAL-FARM LIFE INS CO	550300684	$365.00
GREAT AMERICAN LIFE INS	586283195	$50.00
JACKSON NATIONAL LIFE	568422536	$183.00
JACKSON NATIONAL LIFE	510726113	$160.00
JACKSON NATIONAL LIFE INS	522483971	$100.00
LIFE INS CO OF SOUTHWEST	567083754	$50.00
LIFE INS CO OF SOUTHWEST	489484698	$50.00
LIFE INS CO OF SOUTHWEST	289343885	$248.00
METROPOLITAN LIFE INS	291420650	$50.00
METROPOLITAN LIFE INS	571643652	$150.00
NORTHERN LIFE INSURANCE CO	536385820	$475.00
PAUL REVERE ANNUITY LIFE INS	552444439	$400.00
PAUL REVERE ANNUITY LIFE	76442595	$50.00
PAUL REVERE ANNUITY LIFE	330589826	$150.00
PAUL REVERE ANNUITY LIFE	550210182	$100.00
PAUL REVERE ANNUITY LIFE	552703581	$200.00
PAUL REVERE ANNUITY LIFE	559307080	$400.00
SAFECO LIFE INSURANCE CO	564589606	$365.00
TEACHERS INSURANCE ANNUITY	76442595	$100.00
TRANAMERICA OCC LIFE	552485416	$300.00
VARIABLE ANNUITY LIFE INS	555639752	$80.00
VARIABLE ANNUITY LIFE INS	571741208	$300.00
VARIABLE ANNUITY LIFE INS	568782937	$100.00
VARIABLE ANNUITY LIFE INS	334324307	$365.00
VARIABLE ANNUITY LIFE INS	562484034	$233.00
VARIABLE ANNUITY LIFE INS	567845165	$450.00
VARIABLE ANNUITY LIFE INS	57404836	$210.00
VARIABLE ANNUITY LIFE INS	547866616	$240.00
VARIABLE ANNUITY LIFE INS	553286445	$200.00
VARIABLE ANNUITY LIFE INS	580180102	$156.00
VARIABLE ANNUITY LIFE INS	396585229	$315.00
VARIABLE ANNUITY LIFE INS	553684869	$151.00
VARIABLE ANNUITY LIFE INS	562390530	$122.00
VARIABLE ANNUITY LIFE INS	295265755	$100.00
VARIABLE ANNUITY LIFE INS	567310524	$123.00
VARIABLE ANNUITY LIFE INS	566769485	$450.00
VARIABLE ANNUITY LIFE INS	558780937	$100.00
VARIABLE ANNUITY LIFE INS	552884580	$365.00
WESTERN NATIONAL LIFE INS CO	554321113	$100.00

TAX SHELTERED ANNUITY 'CUSTODIAL ACCOUNTS

CAPITAL GUARDIAN TRUST CO	526420954	$625.00
CAPITAL GUARDIAN TRUST CO	548623979	$200.00
FIDELITY MANAGEMENT TRUST	68343770	$470.00
FIDELITY MANAGEMENT TRUST	51265935	$200.00
FIDELITY MANAGEMENT TRUST CO	572728170	$250.00
FRANKLIN TRUST COMPANY	570483777	$700.00
INVESCO TRUST COMPANY	380361256	$100.00
VANGUARD FIDUCIARY TRUST	568462536	$182.00
VANGUARD FIDUCIARY TRUST	551364051	$480.00

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 930429-N1 to 930429-N9
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 930429-N1 to 930429-N9 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 930429-N1 to 930429-N9 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

N1 to N9
Page 1 of 5 Pages
04/29/93

930429-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to Community Service classes. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1993					
**********					
CAHN, MITZI	COM SERV EVE INSTRUCTION	I-6820	4.	TOT-HRS 4/19/93- 5/10/93	DOWNTOWN
*CARSCH, RUTH	INTERN BUS RES LIBRARY RES	N-1520	20.	TOT-HRS 3/01/93- 3/21/93	DOWNTOWN
DESOUCHES, SYLVIE	COM SERV PROG DEV	N-6820	5.	HRS/WK 3/15/93- 6/30/93	DOWNTOWN
GROSE, JACQUELINE	COM SERV PROG DEV	N-6820	21.	TOT- HRS 4/05/93-4/09/93	DOWNTOWN
HUGHES, JOANNE AUDRE	ESL INSTIT DAY INSTRUCTION	I-6830	5.	HRS/WK 3/29/93- 5/27/93	PHELAN
IKEDA, VIVIAN	ESL INSTIT DAY INSTRUCTION	I-6830	5.	HRS/WK 4/26/93- 5/07/93	PHELAN
MCGRATH, JAY	ESL INSTIT DAY INSTRUCTION	I-6830	5.	HRS/WK 4/26/93- 5/07/93	PHELAN
+WHITE, THOMAS	ESL INSTIT DAY INSTRUCTION	I-6830	5.	HRS/WK 4/26/93- 5/07/93	PHELAN

N1 to N9
page 2 of 5
04/29/93

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

930429-N2 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
+STEWART, JANHAVI	ADD	COM SERVCE DAY INSTRUCTION	I-6820		10.5	TOT-HR	3/22/93- 3/26/93	DOWNTOWN
	CURR	COM SERVCE DAY INSTRUCTION	I-6820		3.	TOT-HR	4/13/93- 4/13/93	DOWNTOWN
DECREASE								
AXT, ANITA A	CNCL	COM SERVCE EVE INSTRUCTION	I-6820	15.		TOT-HR	2/17/93- 3/17/93	DOWNTOWN
	CURR	COM SERVCE EVE INSTRUCTION	I-6820		18.	TOT-HR	3/22/93- 4/26/93	DOWNTOWN
FIEDLER, ANTONIA	CHG	COM SERVCE MONITOR	N-6820	21.		HRS/WK	1/19/93- 5/27/93	DOWNTOWN
	TO	COM SERVCE MONITOR	N-6820		21.	HRS/WK	1/19/93- 2/03/93	DOWNTOWN
GROSE, JACQUELINE	CHG	COM SERVCE PROG DEV	N-6820	406.				
	TO	COM SERVCE PROG DEV	N-6820		373	TOT-HR	1/11/93-5/28/93	DOWNTOWN
WEST, DEBRA	CHG	INTER/LNS MONITOR	N-6830	13.				
	TO	INTER/LNS MONITOR	N-6830		8.	HRS/WK	3/15/93- 5/27/93	DOWNTOWN
CANCEL								
LOZANO, ALBERT H	CNCL	COM SERVCE EVE INSTRUCTION	I-6820	24.		TOT-HR	3/02/93- 4/27/93	DOWNTOWN

N1 to N9
page 3 of 5
04/29/93

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930429-N4 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
+MASSEY, EVELYN P	ADD	COM SERVCE EVE INSTRUCTION	I-6820		3.	TOT-HR	2/20/93- 2/20/93	DOWNTOWN
	CURR	COM SERVCE EVE INSTRUCTION	I-6820		8.	TOT-HR	3/20/93- 3/20/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

930428-N5
Community Service Classes

RESOLVED: That the following Community Service Classes be approved and given at the locations shown.

Class: Stop Smoking with Hypnosis
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 3/11/93
Group Leader: Richard Liebow

930429-N6

Class: French Intensive
Location: Castro Valencia Campus
No. of Sessions: 5
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 2/17/93-3/17/93
Group Leader: Jackie Klaassen

930429-N7

Class: Certified Nurse Assistant Testing
Location: J Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $15.00
Period of Time: 2/22/93
Group Leader: Melashu Gebrehiwat

930429-N8

Class: Certified Nurse Assistant Testing
Location: J. Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $45.00
Period of Time: 2/20/93
Group Leader: Eileen MacEvilly

930429-N9

Class: Certified Nurse Assistant Testing
Location: J. Adams Campus
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $15.00
Period of Time: 2/22/93-2/26/93
Group Leader: Alexander Adler

N1 to N9
Page 5 of 5 Pages
04/29/93

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930429-W1
Authorizing Contract Modification for Special Services and Advice for Working Drawing Phase of project: CCSF - Architectural Barrier Removal, Modification No. 1, Logan Hopper Associates, $98,069

President and Members:

A contract modification is needed for additional services desired by the District to complete the working drawing phase of the project: Architectural Barrier Removal. The additional services requested by the District include architectural services for the preparation of a Site Accessibility Master Plan, including identification of accessible paths and routes throughout campus, locations of elevators, rest rooms, accessible parking stalls, site maps, curb ramps and other site features in relation to the accessibility of the Phelan Campus.

No increases in contract time will be needed to complete these services. Funding for this project and contract modification is provided 100% by State Capital Outlay Project funds.

Total Cost of Contract Modification $98,069

The following resolution is recommended for adoption:

RESOLVED: That the authorization be and is hereby given to the Chancellor and/or Vice Chancellor, Administration, to accept Contract Modification No. #1, Logan Hopper Associates, $98,069 and to charge such modification to SFCCD Appropriation No. S2 9213 6260, in the amount of $98,069.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

04/29/93 - W1 Page 1

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under $10,000, Office of Contract Education, City College of San Francisco, April 1993.

This report is for information only on contracts that the Office of Contract Education negotiated under $10,000 or extended the dates of the contracts for the month of April 1993.

- Social Security Administration - contract total $874 - term 3-22-93 to 6-30-93, up to 8 hours of instruction, up to $100 for materials, and up to $14 for parking. Report Writing.

- San Francisco Housing Authority - contract total $1,145 - term 4-1-93 to 6-30-93 - up to 11 hours of instruction - up to $100 for materials. Course in small business operations.

- Global Community College, Inc. - contract total $6,990 - term 3-22-93 to 6-30-93 - up to 72 hours of instruction - up to $150 for materials/supplies. Courses on American Business Practices.

- Marriott Hotel - contract total $4,450 - term 4-1-93 to 6-30-93 - up to 30 hours of instruction - up to 30 hours lab facilities usage -up to $800 for books - up to $200 for materials. Wordperfect and Lotus class.

- VA Regional Office - amending Resolutions 910124-B30, 910725-B11 and 910822-B25, by adding a rate or $140 for "partially completed case".

Originator: Judy Teng

04-29-93

CITY COLLEGE SAN FRANCISCO

ADMINISTRATION

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NOTICE OF SPECIAL HEARING

OF THE

BOARD OF TRUSTEES

The Board of Trustees will meet on Monday, May 24, 1993, to discuss Shared Governance.

Open Hearing: 6:00 p.m.
Closed Session: 7:30 p.m.

At City College of San Francisco

Pierre Coste Room

50 Phelan Avenue

Evan S. Dobelle
Secretary, Board of Trustees

****

BOARD OF TRUSTEES
Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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NOTICE OF CLOSED SESSION

On Monday, May 24, 1993 at 7:30 p.m. at City College of San Francisco, 50 Phelan Avenue, Room E200 *the Board will hold a closed session,*

_____ *regarding* *PERSONNEL* *matters pursuant to Government Code, Section 54957.*

__X__ *regarding* *LABOR RELATIONS* *pursuant to Government Code, Section 54957.6.*

_____ *to confer with its attorney regarding pending* *LITIGATION* *pursuant to Government Code, Section:*

_____ *54956.9(a).* *LITIGATION HAS BEEN INITIATED FORMALLY* *and the District is a party. Check one of the following:*

_____ *The title of the litigation is* _____ *and the case number is* _____ *or*

_____ *Identification of the litigation would jeopardize the District's ability to effectuate service of process upon one of more unserved parties; or*

_____ *Identification of such litigation would jeopardize the District's ability to conclude existing settlement negotiations to its advantage.*

_____ *54956.9(b)(1) ("Pending" because a point has been reached where, in the opinion of the District, on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the District.)*

_____ *54956.9(b)(2) ("Pending" because the district is meeting only to decide whether a closed session is authorized pursuant to (b)(1), based on existing facts and circumstances.)*

_____ *54956.9(c) ("Pending" because the District has decided to initiate litigation or is deciding whether to initiate litigation, based on existing facts and circumstances.)*

_____ *to meet with its negotiator pursuant to Government Code, Section 54956.8 concerning the* *PURCHASE/SALE/EXCHANGE/LEASE OF REAL PROPERTY.*

_____ *to meet with a public safety officer regarding matters of* *PUBLIC SECURITY* *pursuant to Government Code, Section 54957.*

CITY COLLEGE SAN FRANCISCO

ADMINISTRATION

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NOTICE OF REGULAR MEETING

OF THE

BOARD OF TRUSTEES

The Board of Trustees will meet on Tuesday, May 25, 1993

Closed Session: 6:00 p.m.
Open Session: 7:00 p.m.

At City College of San Francisco

Pierre Coste Room

50 Phelan Avenue

Evan S. Dobelle
Secretary, Board of Trustees

****

BOARD OF TRUSTEES

Robert E. Burton • Dr. William Marquis • Maria P. Monet
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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NOTICE OF CLOSED SESSION

On Tuesday, May 25, 1993 at 6:00 p.m. at City College of San Francisco, 50 Phelan Avenue, Room E200 *the Board will hold a closed session,*

X *regarding* *PERSONNEL* *matters pursuant to Government Code, Section 54957.*

X *regarding* *LABOR RELATIONS* *pursuant to Government Code, Section 54957.6.*

X *to confer with its attorney regarding pending* *LITIGATION* *pursuant to Government Code, Section:*

X *54956.9(a).* *LITIGATION HAS BEEN INITIATED FORMALLY* *and the District is a party. Check one of the following:*

X *The title of the litigation is* Lopez vs SFCCD *and the case number is* C-92 2600 SBA *or*

____ *Identification of the litigation would jeopardize the District's ability to effectuate service of process upon one of more unserved parties; or*

____ *Identification of such litigation would jeopardize the District's ability to conclude existing settlement negotiations to its advantage.*

____ *54956.9(b)(1) ("Pending" because a point has been reached where, in the opinion of the District, on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the District.)*

____ *54956.9(b)(2) ("Pending" because the district is meeting only to decide whether a closed session is authorized pursuant to (b)(1), based on existing facts and circumstances.)*

____ *54956.9(c) ("Pending" because the District has decided to initiate litigation or is deciding whether to initiate litigation, based on existing facts and circumstances.)*

____ *to meet with its negotiator pursuant to Government Code, Section 54956.8 concerning the* *PURCHASE/SALE/EXCHANGE/LEASE OF REAL PROPERTY*.

____ *to meet with a public safety officer regarding matters of* *PUBLIC SECURITY* *pursuant to Government Code, Section 54957.*

S1-
C76
#1
5/25/93

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

You should be aware of the following (Government Code Section 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that the need to take action arose subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

SF
C76
#1
5/25/93

REVISED
AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room

Tuesday, May 25, 1993

Open Session -	5:55 p.m.
Closed Session -	6:00 p.m.
Open Session -	7:00 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Approval of Minutes

-March 31, 1993
-April 7, 1993
-April 22, 1993
-April 29, 1993

IV. Special Presentations

V. Report from Academic Senate

VI. Board of Trustees Reports

VII. Adoption of Resolutions Agenda

VIII. Action on Resolutions Agenda Items

Finance (Pages 1-29i)

B1 - Appropriating $639,391 for the Federal Supplemental Educational Opportunity Grant Program of the City College Student Financial Aid Program 1993-1994

B2 - Appropriating $665,932 for the Federal Work-Study Program of the City College Student Financial Aid Program for the Fiscal Year 1993-1994

B3 - Appropriating all funds receivable for the Federal Pell Grant Program of the City College Financial Aid Program for the Fiscal Year 1993-1994

B4 - Appropriating $236,695 for the Federal Perkins Loan Program of the City College Student Financial Aid Program for 1993-1994

B5 - Appropriating $25,039 for the Federal Work-Study Program of the Community College Campuses Financial Aid Program, Fiscal Year 1993-1994

B6 - Appropriating all funds receivable for the Pell Grant Program of the Community College Campuses Financial Aid Program for the Fiscal Year 1993-1994

B7 - Appropriating $70,621 for the Federal Supplemental Education Opportunity Grant Program of the Community College Campuses Financial Assistance Program for 1993-1994

B8 - Authorization to (1) submit an application for funds, and (2) appropriate all funds receivable upon approval of amount not exceeding $600,000 by the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, Section 321 of PL 100-297 for the Fiscal year 1993-94, City College of San Francisco Campuses

B9 - Authorization to participate in joint application for grant funds with San Francisco State University totaling $299,992 to the National Institute of Health to provide support for minority students interested in careers in biomedical science for the period October 1, 1993 through September 30, 1995

B10 - Acceptance of proposal and authorization to contract with S.E. Rykoff & Company, for the project: Southeast Equipment-Phase II, for food service design, planning and consultation at the Southeast campus, $5,400

B11 - Acceptance of proposal and authorization to contract with Acres Consulting Engineers, Inc. for professional civil engineering services for project: John Adams-UMB, $17,000

B12 - Authorization to conduct an excursion to Florence, Italy, for Spring, 1994 and Fall, 1994 in connection with an instructional program, and authorizing contract with Accent International Consortium for Academic programs Abroad, Ltd., ("Accent"), to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, March 4, 1994 through May 28, 1994, and August 26, 1994 through November 19, 1994, City College of San Francisco

B13 - Authorization to conduct two excursions to Paris, France, in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd., ("Accent"), to obtain travel and educational program arrangements, with costs to be borne by students, for the excursions, January 30, 1994 through May 21, 1994 and September 5, 1994 through December 9, 1994, City College of San Francisco

B14 - Amendments to Recommended Final Budget 1992-93 Transfers within the General Fund - Totaling $ 440,016

B15 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended March 31, 1993

B16 - Authorization to contract with Jostens Learning Corporation to procure a 15 station with one lab management/server station, fully integrated, interactive multi-media computer software system for the Office of Contract Education including perpetual software license, software upgrade, staff training, documentation and continuing support services, at a cost not to exceed $70,000

B17 - Authorization to enter into agreement with the State of California for a modification and change of site for the project: District - Central Shops and Warehouse

B18 - Authorizing contract with Peter Detrick, dba Detrick Consulting, as the consultant for the Information Technology Services Department for special services to oversee the implementation of the information system upgrade and to provide management consulting, at a cost not to exceed $72,800 for the period from July 1, 1993 through December 31, 1993

B19 - Authorization to contract with Systems & Computer Technology Corporation to procure a contract performance bond not to exceed $ 4,000, to pay for travel expenses associated with delivering the Implementation Support Services in an amount not to exceed $34,000, and to issue obligations for the purpose of paying the costs of all components of the information system upgrade project

B20 - Authorizing an increase in the health fee at City College of San Francisco for credit students from $7.50 to $10 per student per semester and $7 for summer session. Students on financial aid, students in apprenticeship programs and students who rely on prayer for healing are exempt from this fee

Equipment, Supplies & Services (Pages 30-36)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Encumbrances for work by city departments

C4 - Acceptance of Gifts

Personnel (Pages 37-85)

F1 - Resignation from an Educational Administrative Position

G1-8 - Academic Employees, Credit Program, District Funded

H1 - Academic Employees, Credit Program, Categorically Funded

J1-6 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-4 - Academic Employees, Non-Credit programs, District Funded

N1-37 - Academic Employees, Community Service Classes

Special (Page 86-92e)

S1 - Supporting the granting of both high school and college credit to high school students successfully completing CCSF courses

S2 - Approval of Certificate Programs in Apparel Design and Production and Textile Arts Design and Production

S3 - Adoption of a $50 non-refundable Application and Documentation Processing Fee for Foreign Students, effective for enrollment beginning 1993-94

S4 - Authorization to conduct an excursion to Mexico in connection with a Community Services class in Art History with costs to be borne by the students, Winterbreak, 1993-94

S5 - Authorizing increased fees for: (1) transcripts from $3 to $5 after the 2nd copy, (2) duplicate ID cards $5; and, (3) authorizing implementation of new fees for: (a) on-line rush transcripts $10 per request; and, (b) verification of student records $5 after 2nd verification at City College of San Francisco, beginning with enrollment for the 1993-94 fiscal year

S6 - Determining the best interests of the District would be served by encouraging the retirement of academic employees

S7 - Adopting an amendment to the District/AFT, Local 2121, Collective Bargaining Agreement, 1992-94, providing for a retirement incentive program for full time academic employees

S8 - Providing for a retirement incentive program for full-time academic administrators

Building & Grounds (Page 93)

W1 - Authorizing Contract Modification for Special Services and Advice for project: CCSF - Remove Underground Storage Tank, Modification No. #1, Testing and Technology, $2,271.94

Informational Reports - No Action Necessary (Pages 94-95)

IX. Chancellor's Reports

X. Requests to Speak

XI. Adjournment

Next Board Meeting Date: June 24, 1993

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 930525-B1
Appropriating $639,391 for the Federal Supplemental Educational Opportunity Grant Program of the City College Student Financial Aid Program 1993-1994

President and Members:

The Department of Education has allocated an award of $639,391 for the operation of the Federal Supplemental Educational Opportunity Grants Program at City College. The purpose of this program is to offer students with financial need financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

Effective with fiscal year 1989 (award year 1989-1990), the institution must contribute a certain percentage of the funds awarded to its students under the FSEOG program. The federal share of FSEOG awards may not exceed:

95% in award year 1989-1990 (FY89)
90% in award year 1990-1991 (FY90)
85% in award year 1991-1992 (FY91)
85% in award year 1992-1993 (FY92)
75% in award year 1993-1994 (FY93)

The non-federal share must come from the institution's own resources, including:

*Institutional Grants and Scholarships
*Tuition and Fee Waivers
*State Scholarships, and
*Foundation or other charitable organization funds.

The institution may carry out this match in any of three methods:

*On a program level by contributing the required percentage of funds to the program,
*On an aggregate student level by totalling all the sources of non-federal aid made available to all FSEOG recipients and demonstrating that this total meets the required percentage, or
*On an individual student level.

The total program cost is $852,521 and the sources of funding are as follows:

U.S. Department of Education		
Direct Cost		$639,391
SFCCD to Other Matching Sources		
Matching Contribution		
Student Financial Aid		$213,130
	Total Costs	$852,521

The non-federal share matching contribution will be conducted on an aggregate student level by totalling all the sources on non-federal aid made available to all FSEOG recipients and demonstrating that this total meets the required 25% match for the 1993-1994 award year.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1993 through June 30, 1994.

Federal Revenues

U.S. Department of Education Federal Student Financial Aid Program CFDA	$639,391

Expenditures

Federal Supplemental Educational Opportunity Grant College Division	$639,391

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated and for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Mira D. Sinco

05/25/93 - B1 Page 2

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 930525-B2
Appropriating $665,932 for the Federal Work-Study Program of the City College Student Financial Aid Program for the Fiscal Year 1993-1994

President and Members:

The Department of Education has allocated $499,449 for the operation of the Federal Work-Study Program at City College. The purpose of this program is to offer students with great financial need, financial assistance in the form of employment so that they may continue their education.

The total amount available for the program is $665,932 and the source of funding is as follows:

Department of Education	
Direct Cost	$499,449
SFCCD	
Cash Contribution	166,483
College Aides - Federal Work-Study Program 25%	
Total	$665,932

The SFCCD matching cash contribution of $166,483 will be requested and included in the 1993-1994 budget under District Appropriation Number C3-7395-2375.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Code, Title 5, Code of California Regulations Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Unrestricted and the General Fund, Part B - Restricted to cover the following project for the period July 1, 1993 through June 30, 1994.

Federal Income from Federal Sources	
Federal Student Financial Aid Program	
Federal Work-Study Program	$499,449
CFDA	
Matching Income	
SFCCD Cash Contribution	166,483
Total Income	$665,932

Expenditures

Federal Work-Study Program	$655,932

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record the appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Mira D. Sinco

05/25/93 - B2 Page 2

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 930525-B3
Appropriating all funds receivable for the Federal Pell Grant Program of the City College Financial Aid Program for the Fiscal Year 1993-1994

President and Members:

In the Federal Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to the College Scholarship Services or American College Testing for processing. The approved application, then called a Student Aid Report, (SAR), is sent to the student for presentation by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SAR's.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by City College of San Francisco to the Department of Education as the method of requesting additional funding.

Problems arise in 1) the timeliness of our request; 2) the Department of Education's delay in processing it, producing a supplemental allocation letter (which takes up to four weeks), and mailing it to us; 3) submitting a resolution for Governing Board appropriation of the allocation before the agenda deadline date; and 4) finally drawing down the funds and preparing and disbursing the checks to the eligible and needy students.

There is no District matching contribution required for this Federal Pell Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1993-1994 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1993 to June 30, 1994 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s).

<u>Federal Revenues</u>

U.S. Department of Education
Federal Student Financial Aid Program
Federal Pell Grant Program, CFDA

Expenditures

City College
Federal Pell Grant Program

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank the amounts appropriated and budgeted for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Mira D. Sinco

05/25/93 - B3 Page 2

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 930525-B4
Appropriating $236,695 for the Federal Perkins Loan Program of the City College Student Financial Aid Program for 1993-1994

President and Members:

The Department of Education has allocated to the City College of San Francisco the amount of $201,191 for the operation of the Federal Perkins Loan Program during fiscal year 1993-1994. The purpose of the program is to offer loans to students who show financial need while attending City College. The loans are interest-free while students carry at least a half-time academic load at City College, and the repayment period begins nine months after students cease to carry at least a half-time academic load at City College. For Direct Loans made before October 1, 1980 and for Federal Perkins Loans, the repayment period begins 9 months after the borrower ceases to be at least a half-time student. For Direct Loans made on or after October 1, 1980, the repayment period begins 6 months after the student ceases to be at least a half-time regular student. Interest rates charged on the unpaid balance of a Perkins Loan vary according to the date on which the loan was made. For loans made:

*before July 1, 1981,	3 percent per year
*between July 1, 1981 and September 30, 1981,	4 percent per year
*on or after October 1, 1981	5 percent per year

This program, previously known as National Defense Student Loan Program and then National Direct Student Loan Program, has been in operation since 1958.

The total program cost is $236,695 and the sources of funding are as follows:

U.S. Department of Education	
Direct Cost	$201,191
SFCCD	
Cash Contribution:	
Student Financial Aid	35,504
Total Costs	$236,695

The SFCCD matching cash contribution of $35,504 will be requested and included in the 1993-1994 budget, Appropriation No. C3-7395-7500.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Unrestricted and the Student Financial Aid Fund to cover the following project for the period July 1, 1993 to June 30, 1994.

Federal Revenues

U.S. Department of Education Federal Student Financial Aid Program Federal Perkins Loan Program CFDA #84.038	$201,191

Matching Income

SFCCD Cash Contribution	35,504
Total Income	$236,695

Expenditures

City College Federal Perkins Loan Program	$236,695

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, the amounts appropriated for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Mira D. Sinco

05/25/93 - B4 Page 2

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 930525-B5
Appropriating $25,039 for the Federal Work-Study Program of the Community College Campuses Financial Aid Program, Fiscal Year 1993-1994

President and Members:

The Department of Education has allocated $18,779 for the operation of the Federal Work-Study Program at the Community College Campuses. The purpose of this program is to offer students with great financial need, financial assistance in the form of employment so that they may continue their education.

The total amount available for the program is $25,039 and the source of funding is as follows:

Department of Education	
Direct Cost	$18,779
SFCCD	
Cash Contribution	6,260
College Aides - Federal Work Study Program 25%	
Total	$25,039

The SFCCD matching cash contribution of $6,260 will be requested and included in the 1993-1994 budget under District Appropriation Number N3-7395-2375.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Unrestricted, and the General Fund, Part B - Restricted to cover the following project for the period July 1, 1993 through June 30, 1994.

Federal Income from Federal Sources

Federal Student Financial Aid Program Federal Work-Study Program CFDA #84.033	$18,779

Matching Income

SFCCD Cash Contribution	6,260
Total Income	$25,039

Expenditures

Federal Work-Study Program $25,039

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Mira D. Sinco

05/25/93 - B5 Page 2

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 930525-B6
Appropriating all funds receivable for the Pell Grant Program of the Community College Campuses Financial Aid Program for the Fiscal Year 1993-94

President and Members:

In the Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to the College Scholarship Services or American College Testing for processing. The approved application, then called a Student Aid Report, (SAR), is sent to the student for presentation by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SAR's.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by Community College Campuses to the Department of Education as the method of requesting additional funding.

Problems arise in 1) the timeliness of our request; 2) the Department of Educations delay in processing it, producing a supplemental allocation letter (which takes up to four weeks, and mailing it to us; 3) submitting a resolution for Governing Board appropriation of the allocation before the agenda deadline date; and 4) finally drawing down the funds and preparing and disbursing the checks to the eligible and needy students.

There is no District matching contribution required for this Pell Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1992-93 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1992 to June 30, 1993 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s).

Federal Revenues

U.S. Department of Education
Federal Student Financial Aid Program
Pell Grant Program, CFDA

Expenditures

Community College Campuses
Pell Grant Program

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank the amounts appropriated and budgeted for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Mira D. Sinco

Honorable Board of Trustees
San Francisco Community College District

Subject: Resolution No. 930525-B7
Appropriating $70,621 for the Federal Supplemental Education Opportunity Grant Program of the Community College Campuses Financial Assistance Program for 1993-1994

President and Members:

The U.S. Department of Education has allocated an award of $52,966 for the operation of the Federal Supplemental Educational Opportunity Grant Program at the Community College Campus for 1993-1994. The purpose of this program is to offer students with financial need, financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

For the Federal Supplemental Education Opportunity Grant Program, the maximum Federal share of awards that an institution makes will be 75% of the amount of those grants.

The total amount available for the program is $70,621 and the sources of funding are as follows:

U.S. Department of Education	
Grants (75%)	$52,966
SFCCD - Cash Contribution	
FSEOG Matching Funds (25%)	17,655
Total Program Costs	$70,621

The SFCCD matching cash contribution of $17,655 will be requested in Appropriation No. N2-7395-7500.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Unrestricted and the General Fund, Part B - Restricted to cover the following project for the period July 1, 1993 to June 30, 1994.

Federal Income from Federal Sources

Federal Student Financial Assistance Program	$52,966
Federal Supplemental Education Opportunity Grant Program	
CFDA	

Matching Income

SFCCD Cash Contribution	17,655
Total Income	$70,621

05/25/93 - B7 Page 1

Expenditures

Federal Supplemental Education Opportunity Grant Program	$70,621

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Recommendation for adoption:

Evan S. Dobelle
Chancellor

Originator: Mira D. Sinco

05/25/93 - B7 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-B8
Authorization to 1) submit an application for funds and 2) appropriate all funds receivable upon approval of amount not exceeding $600,000 by the California State Department of Education for Adult Basic Education Programs, under the Adult Education Act, Section 321 of PL 100-297 for the Fiscal Year 1993-94, City College of San Francisco Campuses

President and Members:

For many years, the San Francisco Community College District has received Adult Basic Education (ABE) grants from the California State Department of Education under the Adult Education Act, Public Law 100-297, Section 321. For Fiscal Year 1993-94, the District wishes to apply for a grant allocation. The final amount received will not be determined under the end of Fiscal Year 1993-94 and will be dependent upon the ADA generated in ABE and ESL non-credit programs.

Federal funds under Section 321 are supplemental and are provided to alleviate barriers which could limit an adult student's opportunity to attend classes, such as providing convenient locations, counseling and guidance, flexible course scheduling, etc. Activities such as staff development, curriculum revision, pre- and post-testing, student record keeping and general administration are also funded through the Section 321 Grant. All expenditures must support the non-credit Adult Basic Education, English-as-a-Second Language (ESL), and Vocational ESL programs.

For the past two years the district has received federal funds under Section 321 funds as follows:

1991-92	$402,650
1992-93	$568,800

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to prepare and submit an application for funds to the California State Department of Education to continue participation in the Adult Basic Education programs under the Adult Education Act, Public Law 91-230, Section 321 for the Fiscal Year 1993-94, City College of San Francisco Campuses, and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1993 through June 30, 1994.

Federal Income from State Sources

California Department of Education	$600,000

Expenditures

City College of San Francisco Campuses ABE Project	$600,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Bob Gabriner

05/25/93 - B8 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-B9
Authorization to participate in joint application for grant funds with San Francisco State University totaling $299,992 to the National Institute of Health to provide support for minority students interested in careers in biomedical science for the period October 1, 1993 through September 30, 1995

President and Members:

City College of San Francisco and San Francisco State University are jointly developing a cooperative undergraduate project for underrepresented minorities. This multi-component project is designed to increase the recruitment, retention, transfer rates, and graduation of minority students as biology and chemistry majors with baccalaureate degrees to encourage them to pursue careers in biomedical research. The project will involve students in enrichment activities in a year round program that begins immediately after they graduate from high school and carries the students through their transition to a four year college. The specific goals of the program are to recruit underrepresented minority high school students to CCSF to prepare them for careers in biomedical research; bring the math skills of entering community college students to the level needed for them to successfully complete calculus prior to transferring to SFSU; supplement the introductory biology, chemistry and math courses at CCSF with enrichment workshops designed to improve the performance of minority students in these critical gateway science courses; provide a link between CCSF students and SFSU students and faculty that fosters a career in biomedical research; and develop a monitoring system with appropriate counseling and academic support services for project participants.

CCSF and SFSU faculty have developed seven activities to accomplish these goals. These are: Summer Bridge in Mathematics, Academic Year Workshops, Honors Seminars, Summer Science in Action, Summer Research Opportunities for Community College faculty. An elaborate monitoring, tracking, and evaluation component has also been developed to determine the impact of the project on its 90 minority student participants.

There is no funding match required by City College of San Francisco. All matching funds are in-kind contributions covered by existing positions and budget resources. San Francisco State University will be the fiscal agent for the grant. The period of the grant is October 1, 1993 through September 30, 1995.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District authorizes the college to participate in the application for funds to the National Institute for Health project "Initiative for Minority Students: Bridges to Baccalaureate" and to collaborate with SFSU in the establishment of the program conditional upon the granting of funds from NIH totaling $299,992.

Recommended for adoption:

Evan Dobelle
Chancellor

Originator: Robert Gabriner

B9 WITHDRAWN

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.930525-B10
Acceptance of proposal and authorization to contract with S.E. Rykoff & Company, for the project: Southeast Equipment-Phase II, for food service design, planning and consultation at the Southeast campus, $5,400

President and Members:

The need for a culinary training program has been identified on a preliminary basis for the Southeast community. Although further assessment needs to be conducted as to the specifics of the training program, and additional funds must be secured for the actual construction of the kitchen, these monies provide a one-time opportunity to obtain the necessary equipment. If these funds are not spent by June 30, 1993, they will revert back to the State budget. The scope of work is to include design, preliminary plans, construction working drawings and specification of equipment for the Training Kitchen/Cafeteria facility.

Proposals were solicited from several firms specializing in food service and kitchen design. The District received proposals from 3 firms by the deadline date. Staff have reviewed the proposals and deem that the firm with the apparent low bid is qualified to perform the services needed and staff thereby recommends acceptance of proposal.

SOUTHEAST EQUIPMENT-PHASE II
Southeast campus

FIRM NAME:	TOTAL BID:
S.E. RYKOFF & COMPANY	$ 5,400
EAST BAY RESTAURANT SUPPLY	$ 7,500
THE MARSHALL ASSOCIATES	$ 9,300

The firm of S.E. Rykoff and Co. has been chosen as the legal low bidder for this project.

The State Chancellor's Office has provided Capital Outlay Equipment funding of $ 338,000 for this program at the Southeast facility. The District will provide a 10% match of $33,800 for this project.

RESOLVED: That authorization be and is hereby given for the acceptance of proposal and award of contract to S.E. RYKOFF & CO., the legal low responsible bidder for project: Southeast Equipment-Phase II and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are authorized to execute the contract on behalf of the District and to charge said contract to Appropriation Nos. S8 9177 6460 and S8 9177 6410.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

05/25/93 - B10 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.930525-B11
Acceptance of proposal and authorization to contract with Acres Consulting Engineers,Inc. for professional civil engineering services for project: John Adams-UMB, $ 17,000

President and Members:

On February 3, 1993, the District received a notification report from the City and County of San Francisco, Department of Public Works, Bureau of Building Inspection. This report formally notifies the District that the John Adams campus buildings are of unreinforced masonry construction, referred to as "UMB". The District is required under Ordinance No. 225-92 to take action to complete reports and retrofitting construction documents within an 18 month period and to complete the retrofitting and construction within a 3-1/2 year period from notification.

The scope of the preliminary work included in this contract is to prepare for and complete inventory form submittal to City; review and update current as-built documents for the John Adams campus; and generate drawings for scope of work for structural stress testing phase. It is required that these services be provided by a licensed Civil Engineer or architect.

The firm of Acres Consulting Engineers was chosen from the list of qualified applications on file in the Office of Facilities Planning, according to Governing Board Policy Manual Section 7.08-Selection of Architects-Procedures:

> "The procedure for small projects shall be the same as above excepting that, for projects whose estimated cost of construction is less than $500,000, the Chancellor may be delegated authority by the Governing Board to recommend an architect from the list of applications on file with the Associate Director, Facilities Planning. Unless otherwise directed by the Governing Board, such list of applicants shall remain effective until a new list is compiled for a subsequent major project."

The District has identified funds in the amount of $18,000 for this phase of the project.

RESOLVED: That authorization be and is hereby given for the acceptance of proposal and award of contract to Acres Consulting Engineers, Inc., for the project: John Adams -UMB and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are authorized to execute the contract on behalf of the District.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-B12
Authorization to conduct an excursion to Florence, Italy, for Spring, 1994 and Fall, 1994 in connection with an instructional program, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd, ("Accent") to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, March 4, 1994 through May 28, 1994, and August 26, 1994 through November 19, 1994, City College of San Francisco

President and Members:

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "Italy" was mailed to 9 agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. One proposal was received, a bid by O.I.L. Following is the breakdown of student costs under the program as proposed by O.I.L.:

General, instruction and activities	$2,200
Lodging in twin room, with breakfast	1,200
Round-trip air transportation	850
Total Cost per Student	$4,250

ESA, and their subcontractor O.I.L., were evaluated quite positively by the students in the 1991 Florence semester. In fact, ESA/O.I.L. have consistently received excellent evaluations from City College students.

During the year 1991 ESA and their subcontractor OIL changed their name to Accent International Consortium for Academic programs. They very successfully provided us with services for Spring of 1992 and 1993. Because of the devaluation of the lira they were able to lower the price to $3,600.

Accent is now requesting to renew their contract for both Spring, 1994 and Fall, 1994. The Paris contract has been successfully completed for 18 semesters by Accent (previously ESA), and the demand for Italy now equals that of Paris and merits a year round program.

The cost for the Florence program for Spring and Fall, 1994 is $3,600. This price includes instruction, activities, and lodging in a family or student apartment.

Based upon the criteria of our requirements and their price, policies, and past performance, a contract with the firm of Accent is recommended to provide the necessary travel and educational program arrangements for another semester in Florence program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Florence, Italy, Spring, 1994, and Fall, 1994 in connection with an instructional program in Italian language, art history and humanities, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Accent to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Florence, Italy, March 4, 1994 through May 28, 1994, and August 26, 1994 through November 19, 1994, and that the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: L. Sue Light

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-B13
Authorization to conduct two excursions to Paris, France, in connection with instructional programs, and authorizing contract with Accent International Consortium for Academic Programs Abroad, Ltd., ("Accent") to obtain travel and educational program arrangements, with costs to be borne by students, for the excursions, January 30, 1994 through May 21, 1994 and September 5, 1994 through December 9, 1994, City College of San Francisco

President and Members:

On July 8, 1991, a Request for Proposals, City College of San Francisco International Education Program, "Paris" was mailed to 9 agencies which provide travel services. The closing date for receipt of proposals was Monday, July 29, 1991. Two proposals were received, a bid by O.I.L. and one by the Consortium for International Education (CIE). Following is the breakdown of student costs for the Spring and Fall 1992 programs as proposed by O.I.L. and CIE:

O.I.L. $4,950
C.I.E. $5,125

O.I.L. was awarded the contract.

In 1992 O.I.L. (Opportunities in Learning) changed its name to Accent International Consortium for Academic Programs Abroad Ltd., ("Accent"). Accent, who had previously been the subcontractor for E.S.A. (European Studies Association), have just completed 17 semesters of study abroad programs in France for CCSF. Approximately 600 students have benefitted from this academic and cross-cultural experience. When the dollar strengthened a little Spring, 1993 price was lowered by $200 to $4,650.

The new proposed cost for 1994 Spring and Fall is $4,850. The Paris semester will increase by 6%. This increase can be attributed to the fact that the semester will be a week longer than this year, due to the academic calendar at the Sorbonne where students attend French classes.

Based upon the criteria of our requirements and their price, policies, and past performance, a contract with the firm of Accent is recommended to provide the necessary travel and educational program arrangements for the Spring and Fall 1994 Semesters in Paris programs.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct two excursions to Paris, France, Spring and Fall semesters 1994, in connection with instructional programs in French language and culture, art history and humanities, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with Accent to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Paris, France, January 30, 1994, through May 21, 1994 and September 5 through December 9, 1994, and that the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sue Light

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-B14
Amendments to Recommended Final Budget 1992-93 Transfers within the General Fund - Totaling $ 440,016

President and Members:

On August 27, 1992, the Board of Trustees adopted Resolution No. 920827-B1, enacting the Recommended Final Budget for Fiscal Year 1992-93. Since August the Board has enacted three resolutions that made significant changes to the Recommended Final Budget. This resolution would make four additional changes to the 1992-93 budget. First, it will reduce existing appropriations by $400,000 to provide adequate funding for the District's June 1993 summer session, second it will appropriate $27,846 in both reductions and additional revenue for the purchase of a computer system for the Financial Aid Office, third it will reallocate $ 2,170 with ITS for compliance with software licensing requirements, and finally it will appropriate $ 2,000 in additional revenue to the Office Technologies program for the purchase of computer equipment as the result of a cash donation from the Bechtel Corporation.

Title 5, California Code of Regulations, Section 58199 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the Board of Governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county of auditor, or by written resolution of the governing board of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for transfer between expenditure classifications must be approved by a majority of the members of the governing board."

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given for the following transfer in the General Fund Unrestricted to reflect rebudgeting of the SFCCD Budget, 1992-93.

A) Transfer from:

Administrators - Regular:	Amount
Cxxxx-1210	$8,000

Classified - Permanent Salaries:	Amount
Cxxxx -2110	$80,000

Supplies:	Amount
Cxxxx -4300	$150,000

Personal Services:	Amount
C6735 - 5190	$150,000

Utilities:	Amount
C6540 - 5xxx	$ 20,000

Transfer to:

Instructors-Non Regular Hrly:	Amount
C4991-1324	$408,000

B) Transfer from:

Other Contractual Services:	Amount
C6410-5690	$2,100

Classified - Overtime:	Amount
C6410-5720	$3,950

Additional Equipmt:	Amount
S9211-6410	$3,500

Add:	Amount
BFAP Admin Allowance	$18,326

Transfer to:

Replacement Equipmt:	Amount
C6410 - 6420	$27,846

C) Transfer from:

M & R Contracts:	Amount
6735-5650	$2,170

Transfer to:

Materials & Supplies	Amount
6735-4300	$2,170

D) Add:

Local Revenue	$2,000

Transfer to:

Additional Equipmt	Amount
N0514-6410	$2,000

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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this transfer in the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-B15
Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended March 31, 1993

President and Members:

Title 5 of the California Code of Regulations, Section 58310 requires California's Community College Districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of Title 5 of the California Code Regulations, Section 58310, the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the quarter ended March 31, 1993, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

05/25/93 - B15 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-B16
Authorization to contract with Jostens Learning Corporation to procure a 15 station with one lab management/server station, fully integrated, interactive multi-media computer software system for the Office of Contract Education including perpetual software license, software upgrade, staff training, documentation and continuing support services, at a cost not to exceed $70,000

President and Members:

The Office of Contract Education was appropriated $210,000 restricted general fund for 1992-1993. One major investment budgeted for fiscal year 1992-1993 is to install a fully integrated, interactive, multi-media learning lab at the Downtown Campus. This interactive computer learning lab will enable the Office of Contract Education to expand our training capability to conduct self-paced literacy training and instruction in the areas of English as a Second Language, Cultural Diversity, and Total Quality Management.

The software acquisition includes one lab management/server station, 15 student station INVEST laboratory with three Tiers which include software installation, instructional software, management software, and remote diagnostics/technical assistance. Add on software license include 15 station English-Express which include laser disc and videodisc photo dictionary, language builder and data creator software, training material and classroom starter packages.

The total cost of the contract will not exceed $70,000, and the funds are available as follows: $60,000 (restricted contract ed account), and $10,000 (G92-3909-B).

California Government Code Section 53060 reads in part as follows:

"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Jostens Learning Corporation to procure a fully integrated, interactive multi-media computer software system for the Office of Contract Education, SFCCD, including perpetual software license, software upgrades, staff training, documentation, software installation, instructional software, management software, and remote diagnostics technical assistance, at a cost not to exceed $70,000.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute contracts for special services for amounts not to exceed $70,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-B17
Authorization to enter into agreement with the State of California for a modification and change of site for the project: District - Central Shops and Warehouse

President and Members:

The 1988-89 State Budget contained an appropriation to fund working drawings and construction in the current amount of $ 5 million dollars for the project: District-Central Shops and Warehouse, on a site in the northeast corner of the campus on the hillside at Judson Avenue. Board Resolution 890525-S2 appointed the firm of Finger and Moy, Architects, to design the facility and to prepare the working drawings for this project.

The District hosted a neighborhood meeting in November, 1992 to discuss the project. The Sunnyside Neighborhood Association expressed opposition to the preliminary building plans on the northeast site based on concerns about truck traffic, trees, views, noise and safety. Working drawings for the project were completed on March 1, 1993, with modifications to meet neighborhood concerns, but the Sunnyside neighbors still found these plans unacceptable.

The District also received a letter from Senator Quentin Kopp supporting the neighborhood position and urging the District to reach an agreeable solution with the neighbors. The Senator also pledged his assistance to the District, if needed, to help resolve any problems with the State.

The Facilities Planning staff studied every apparent site on both sides of Phelan Avenue and looked at 1960 Carroll Street, currently serving as our Crafts shop building. Several alternative plans were developed for presentation the Facilities Committee and the Board's own Facilities Committee Chair, Rodel Rodis. Alternate #1A places only the warehouse on the Judson hillside site and locates the Crafts Shops and Offices in the southeast corner of campus near the practice Field. The Facilities Committee voted unanimously in favor of #1A. Another neighborhood meeting was held, and resulting correspondence from the Sunnyside Neighborhood Association expressed opposition to this alternate, which still included construction on the hillside. The neighborhood's letter did outline a list of specific, costly and impractical requests if the District were to continue to pursue the project. It also remains uncertain whether the District could manage this project within the time constraints and the State allocated budget.

Therefore, staff is recommending a second plan, Alternate #2A as outlined in the Facilities alternates, that also splits the Warehouse from the Shops and Offices, with the latter functions placed at the Practice Field site as above. However, the Warehouse, in this scheme, is located at 1960 Carroll Street, just under four miles from campus. Despite some drawbacks, this proposal is recommended based on the following reasons: (1) construction costs are estimated to be less than the current budget; (2) it provides an opportunity for the District to seek State funds from this excess to cover additional architectural fees requires for working drawings for this modification and site change proposal; (3) allows the District to return anticipated unused funds, thus saving on State costs; (4) follows the recommendation of the KH consultant not to site the project on the hillside; (5) it illustrates the District's respect for its neighbors and delivers a measure of gratitude for their successful support in past land-use campaigns; (6) Senator Quentin Kopp has indicated that he joins the neighbors in endorsing this plan; and, (7) provides a mutually acceptable resolution to the problem whereby the District can still build its needed shops, offices and

warehouse.

It is the recommendation of staff that the Board authorize the Chancellor, or his designee to seek State Chancellor's office approval for Alternate #2A. In order for the request for modification and change of site to be considered by the State Chancellor's Office, Department of Finance and ultimately the Legislature, the District must make application to the State Chancellor together with supporting documentation in the form of a revised Capital Outlay Budget Change Proposal.

RESOLVED: That authorization be and is hereby given to the Chancellor and/or Vice Chancellor, Administration, to enter into an agreement with the State of California for a modification and change of site for the project: District-Central Shops and Warehouse, and

FURTHER BE IT RESOLVED: That the District will seek State reimbursement for costs related to the further preparation of working drawings required by this site change from the savings expected in construction costs of this project.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930525-B18
Authorizing contract with Peter Detrick, dba Detrick Consulting, as the consultant for the Information Technology Services Department for special services to oversee the implementation of the information system upgrade and to provide management consulting, at a cost not to exceed $72,800 for the period from July 1, 1993 through December 31, 1993

President and Members:

The Information Technology Services Department (ITS) of the San Francisco Community College District, has an operating budget of over $3 million and has been without a permanent Director for over four years. In their report of April 1991, the RISC Working Group for Decision Support System raised a number of issues regarding the organization, management and level of services provided by the Department which need to be addressed immediately. In light of the issues raised by the RISC work group and needs arising from the District's structural reorganization, the District retained the services of Detrick Consulting for the period from August 5, 1991 through April 30, 1992 to develop a long-range plan for the ITS Department and to provide management consulting. Mr. Peter Detrick is an Information Systems Executive with over 26 years experience as an MIS professional, and over 16 years of management experience. Mr. Detrick was chosen from the finalists as the best qualified of over 90 applicants for the consultancy by a Screening Committee composed of faculty, classified staff and administrators with experience in data processing/MIS.

At the end of the original consultancy period, the District exercised a six-month extension clause in the contract with Detrick Consulting for the period from May 1, 1992 through October 31, 1992, in order to begin the implementation of the long-range plan, specifically to identify and procure software applications that could meet the information needs in the areas of student information, finance, human resources and financial aid.

At the end of the first extension period, the District sought to further retain the services of Detrick Consulting from December 1, 1992 through June 30, 1993 in order to oversee the implementation of the long-range plan up through the selection and contract negotiations of the software vendor and hardware vendor. The software vendor was selected and at the December 17, 1992 meeting of the Board of Trustees, Resolution 921217-B7 was approved authorizing the District to contract with Systems & Computer Technology Corporation to procure licensing for their Banner administrative software for the Finance and Human Resources modules. The computer hardware vendor selection was begun in Fall 1992 and after many weeks of careful analysis, specification and evaluation by a subcommittee of the Computer Policy Committee, comprising faculty, classified staff and administrators a vendor was selected. The District is now in the negotiation process with the vendor finalist for the computer hardware and Bull software conversion.

The District is currently seeking to further retain the services of Detrick Consulting from July 1, 1993 through December 31, 1993 in order to oversee the implementation of first, the conversion of the Bull software to run on the new computer hardware and the installation of the new computer hardware and network improvements, and secondly, to begin the implementation of the SCT Banner Finance and Human Resources software. The conversion of the Bull software as well as the implementation of the SCT Banner software will require intense effort from the ITS

Department as well as strong project leadership in order to successfully meet timelines. Any delay in the conversion process would cost the District $35,000 for each month the Bull mainframe is kept in operation. The District is in the process of announcing an ITS Director's position. In view of the time required to hire the new director and have the person fully able to take charge of the department as well as the MIS Project, it is recommended that the services of Detrick Consulting be retained during this critical time of the MIS Project.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Peter Detrick as the consultant to the Information Services Department to provide special services to oversee the implementation of the information system upgrade, to provide management consulting, and to assist in the hiring of a permanent director for the Information Technology Services Department, at a cost not to exceed $72,800 for the period from July 1, 1993 through December 31, 1993.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Arthur Cherdack

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-B19
Authorization to contract with Systems & Computer Technology Corporation to procure a contract performance bond not to exceed $4,000, and to pay for travel expenses associated with delivering the Implementation Support Services in an amount not to exceed $34,000, and to issue obligations for the purpose of paying the costs of all components of the information system upgrade project

President and Members:

At its December 17, 1992 meeting, the Board of Trustees passed Resolution No. 921217-B7 authorizing the procurement of licensing with System and Computer Technology Corporation for its Finance and Human Resource Application software, related user query tools (Intelliquest products), and Implement Support Services (training), at a cost not to exceed $558,921.

In order to provide further protection for the District in the event that SCT Corporation is unable to provide software to meet our specifications, provisions have been made to procure a performance bond at a cost not to exceed $4,000. In addition, the original Resolution No. 921217-B7 did not provide for travel expenses for SCT to come on-site to install the software and provide training to our personnel. Based on SCT documents, the ITS Department projects there will be a maximum of 17 individual trips at a cost not to exceed $2,000 per trip. The total travel allowance is therefore budgeted not to exceed $34,000.

Additionally, the District proposes to issue debt for the entire information system upgrade project of which the SCT software purchase is one part. The District will use a portion of the proceeds of such debt to reimburse expenditures made for the project prior to the issuance of the debt. The United States Income Tax regulations Section 1.103-18 provides generally that proceeds of tax-exempt debt are not deemed to be expended when such proceeds are used for reimbursement of expenditures made prior to the date of issuance of such debt unless certain procedures are followed, among which is a requirement that (with certain exceptions), prior to the payment of any such expenditure, the issuer must declare an intention to reimburse such expenditure. It is in the public interest and for the public benefit that the District declare its official intent to reimburse the expenditures referenced herein.

The following resolution is recommended for adoption contingent upon available funding:

RESOLVED: That the San Francisco Community College District contract with Systems and Computer Technology Corporation to procure a performance bond at a cost not to exceed $4,000, and to pay for Implementation Support travel expenses at a cost not to exceed $34,000.

FURTHER BE IT RESOLVED:

1. That the District intends to issue obligations (the "Obligations") for the purpose of paying the cost of all components of the information system upgrade project (the "Project").
2. The District hereby declares that it reasonably expects to use a portion of

the proceeds of the Obligations for reimbursement of expenditures for the Project that are paid before the date of the insurance of the Obligations.

3. The maximum amount of proceeds of the Obligations to be used for reimbursement of the expenditures for the Project that are paid before the date of the insurance of the Obligations is $4,000,000.
4. The foregoing declaration is consistent with the budgetary and financial circumstances of the District in that there are no funds (other than proceeds of the Obligations), that are reasonably expected to be (i) reserved, (ii) allocated or (iii) otherwise set aside, by or on behalf of the District for the expenditures for the Project that are expected to be reimbursed from proceeds of the Obligations.
5. Within not more than thirty (30) days following the date of adoption of this Resolution, the Vice Chancellor of Administration is directed to make this Resolution available to the public in accordance to the District's customary procedures. The Vice Chancellor is further directed to assure such public availability until the date of insurance of the Obligations.
6. This resolution is a declaration of official intent under Income Tax Regulations section 1.103-18.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Arthur Cherdack

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.930525-B20
Authorizing an increase in the health fee at City College of San Francisco for credit students from $7.50 to $10 per student per semester and $7 for summer session. Students on financial aid, students in apprenticeship programs and students who rely on prayer for healing are exempt from this fee

President and Members:

In June of 1992, the CCSF Board of Trustees authorized a student health fee with the intention of making the Student Health Service at the College self-supporting. It became clear during the first year of the fee implementation that the revenue from the $7.50 per semester fee would not offset operating costs. Financial aid waivers, refunds and uncollectible fees reduced revenues substantially. Existing law requires community college districts that provided health services during the 1986-87 fiscal year to maintain health services at the level provided during the 1986-87 fiscal year and each fiscal year thereafter. Existing law also provides that, if the cost to maintain that level of service exceeds a specified limit, the excess cost shall be borne by the community college district.

Assembly Bill 3571, Farr, which went into effect in January 1993, allows an increase in the health fee from $7.50 per semester and from $5 for summer session to $10 and $7 for summer session. Increasing the health fee will enable the college to cover the cost of the Student Health Service out of health fee revenue.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Education Code Section 72246, a nonrefundable health fee of $10 per semester and $7 for summer school be charged to credit students and that the new fee schedule become effective with the Fall registration.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record the appropriation on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ali Timar

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $ 50,670.87 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

TERM PURCHASE AGREEMENTS

AMOUNT

$ 6,875.00

DIRECT PAYMENT VOUCHERS

AMOUNT

$ 13,633.99

MISCELLANEOUS ENCUMBRANCES

AMOUNT

$ 30,161.88

GRAND TOTAL $ 50,670.87

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
21041	ALL	Fire/burglar svcs. CCSF	3,238.73
21042	ALL	Telephone svcs. WATS PAC BELL to June 1993 (2 1/2 mos.)	119,000.00
21043	ALL	Sonitrol security svcs.	10,247.00
21074	College	Maintenance IBM typewriters	4,308.00
21161	College	Telephone svcs. WATS A T & T to June 1993 (3 mos.)	6,300.00
24001K	College	Equipment repair - all campuses	7,000.00
24062	College	City fees - Facilities/Planning Dept. of Public Health, Bureau of Toxic, Health & Safety Services	13,391.75
24063	College	Printing for vocational education	5,400.00
24064	College	Facilities/Planning CCSF	7,877.99
		Total	$ 176,763.47

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
20434	College	PELL Grant Program, 1992 - 93	185,000.00
20442	District	Prescription Drug self insurance	5,343.98

20443	District	Quarterly unemployment insurance	50,081.19
20444	District	Group prepaid dental care	140,087.60
20445	District	Premium Grp life insurance	13,229.40
20447	ALL	Purchase supplies - Boise Cascade	5,485.51
20453	College	Cafeteria acct purchases	48,234.38
20454	Campus	Cafeteria acct purchases DNTN	5,992.93
20455	Campus	Postage for Meter Machine #8058044 John Adams	6,375.00
20460	District	SFCCD State Retirement system	279,316.58
20461	District	SFCCD State Retirement system	268,820.52
20462	District	Funds for enrollment fee refunds	50,000.00
20465	ALL	Purchase supplies - Boise Cascade	9,110.21
20466	District	Costs incurred for sales tax special election - June 1993	174,750.00
20471	District	Costs incurred for sales tax special election - December 1991	16,666.67
20473	District	PELL Grant Program 1992 - 93	100,000.00

Total $ 1,358,493.97

MISCELLANEOUS ENCUMBRANCES

NUMBERS	AMOUNT
27152	3,869.34
27156	3,087.87
27159	3,223.06
27160	5,692.96
27161	4,562.57
27162	3,912.29

Total $ 24,348.09

GRAND TOTAL $ 1,559,605.53

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

5/25/93 - C2 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-C3
Encumbrances for work by city departments

President and Members:

Listed below are encumbrances in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustees.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
20008	SFCCD C2 5650 4300 Central Shops To supplement amount required for the services of the Purchaser's Central Shops for maintenance and repair of automotive equipment City College and College Campuses during the period 7/01/92 - 6/30/93	$ 10,000
20009	SFCCD C2 6510 5650 Central Shops To supplement amount required for the services of the Purchaser's Central Shops for maintenance and repair of non-automotive equipment, City College and College Campuses during the period 7/01/92 - 6/30/93	$ 10,000
20010	SFCCD C2 6510 5640 DPW Building Repair To supplement amount required for services of the Department of Public Works, Bureau of Building Repair for miscellaneous repairs to City College and College Campuses as authorized by the SFCCD for the period 7/01/92 - 6/30/93	$ 55,000

Recommend for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930525-C4
Acceptance of Gifts

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: "...(b)...the governing board of each community college district shall do all of the following: ...(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Description item 1: Acuson Service Contract
5/1/93 - 4/30/94

Donor: Acuson Corporation
1220 Charleston Road
Mountain View, CA 94043

Beneficiary: For maintenance of Acuson 128 echo equipment donated by Acuson

Market value declared by donor: $1,800.00

Description item 2: Item a) 2.2 engine #HR199850
Item b) 6 cyl. engine #3F0251574
Item c) 6 cyl. engine #494912-101662
Item d) 5 miscellaneous engines
Item e) 10 miscellaneous transmissions

Donor: Skyline College
3300 College Drive
San Bruno, CA 94066

Beneficiary: For instructional use in engine class

Market value declared by donor: $ 4,000.00

Description item 3: Apple Computer A2S2-384712
Disc drive 421624

Donor: James Martin
120 Lunado Way
San Francisco, CA 94127

Beneficiary: For skill building in disabled program

Market value declared by donor: $ 1,500.00

WHEREAS: Frances Lee, Vice Chancellor of Instruction, declares that these gifts will enhance the instructional program of the San Francisco Community College District Program, now

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donors of the acceptance of the gifts by the governing board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930525-F1
Resignation from an Educational Administrative Position

President and Members:

Resolution No. 930525-F1 covers a resignation of an educational administrator.

RESOLVED: That the resignation of JACQUELYN W. GREEN from her position as INSTRUCTIONAL "CLUSTER 2" DEAN (Resolution No. 910627-F3), effective close of business June 30, 1993, be accepted.

FURTHER BE IT RESOLVED: That effective 1993-94 college year, JACQUELYN W. GREEN be reassigned to her faculty position as an instructor of Spanish in the Foreign Languages Department at City College.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator:

Clara Starr
05/25/93-F1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 930525G1-G8
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Orignator: Daniel St. John

G1-G8
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05/25/93

930525-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993							
**********							
RAYBEE, ELIZABETH	ART	EVE INSTRUCTION	I-1002	10.	TOT-HR	1/13/93- 1/26/93	ALEMANY
SUMMER 1993							
**********							
ACCORNERO, MARC	FRGN LANG	DAY INSTRUCTION	I-1101	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
+AGUIAR, GLENN E.	MATH	DAY INSTRUCTION	I-1701	21.25	HRS/WK	6/14/93- 7/23/93	PHELAN
+BAPTISTE, WILLIAM D.	COMP SCI	DAY INSTRUCTION	I-0701	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
BARAFF, BARBARA E	FRGN LANG	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+BELL, LOREN	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+BLOOMER, L. RICHARD	SOCIAL SCI	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
BRADY, JOYCE	HEALTH	DAY INSTRUCTION	I-0837	12.5	HRS/WK	6/14/93- 7/23/93	PHELAN
BRITTON, RUTH B.	ESL	DAY COMPOSITION	C-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+BROWN, C. HAROLD III	PE-SOUTH	DAY INSTRUCTION	I-0835	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
+BROWN, ELEANOR R	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
BURKE, GNARITY K.	ESL	DAY INSTRUCTION	I-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+CAGNACCI, JAMES E	CHANCELLO	ACCREDITATION	N-6601	180.	TOT-HR	5/31/93- 8/06/93	PHELAN
CALVIN, DOROTHY	COMP SCI	DAY INSTRUCTION	I-0701	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
CHAO, CHIA-CHEN	BEHAVIORAL	DAY INSTRUCTION	I-2001	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
CHEN, CORA	ESL	DAY INSTRUCTION	I-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
CHEN, KWAN-SHEI	MATH	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
CLEARY, WINONA M	ARCHITECTU	DAY INSTRUCTION	I-0201	7.25	HRS/WK	6/14/93- 7/23/93	PHELAN
COLL, KATHLEEN MARIE	BEHAVIORAL	DAY INSTRUCTION	I-2001	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+DOLSON, LEE S JR	SOCIAL SCI	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
DU, OIM HUAN (JEAN)	FRGN LANG	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
DULMAN, MARC	ENGLISH	DAY COMPOSITION	C-1501	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
ENDRES, ROSE M	COMP SCI	DAY INSTRUCTION	I-0701	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
FARNSWORTH, GARY	COMP SCI	DAY INSTRUCTION	I-0701	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
FINKELSTEIN, JO ANN	ESL	DAY INSTRUCTION	I-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+GRADY, MARGARET	PE-NORTH	DAY INSTRUCTION	I-0836	5.	HRS/WK	6/14/93- 7/23/93	PHELAN
GREGORY, GREG	MATH	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
GRIMES, PAUL G	ESL	DAY COMPOSITION	C-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
	ESL	DAY INSTRUCTION	I-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+HAGIWARA, TANAKO	PE-NORTH	DAY INSTRUCTION	I-0836	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
+HAYES, DANIEL	PE-SOUTH	DAY INSTRUCTION	I-0835	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
HELLERSTEIN, NATHANI	MATH	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
HELMY, ANNA-LISA	ESL	DAY COMPOSITION	C-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
HOM, MELVIN L	MATH	DAY INSTRUCTION	I-1701	5.	HRS/WK	6/14/93- 7/23/93	PHELAN
HU, KARIN G	BEHAVIORAL	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+HUNNICUTT, VERONICA	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
HURLEY, KATHLEEN M	RADL DIAG	DAY INSTRUCTION	I-1225	70.	TOT-HR	6/14/93- 7/23/93	PHELAN
ILJAS, JENNIFER M	BEHAVIORAL	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
JOHNSON, PAUL MARTIN	RADL ONCO	DAY INSTRUCTION	I-1226	36.	TOT-HR	6/14/93- 7/23/93	PHELAN
+KAN, JIMMY P P	MATH	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/14/93- 7/23/93	PHELAN
KNAPP, GLENN	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/14/93- 7/23/93	PHELAN
KRAMER, LEWIS	MATH	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
KREPLIN, KARL W.	BEHAVIORAL	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
LANDMESSER, ANTON C	ESL	DAY COMPOSITION	C-1503	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+LEE, ALFRED T	CHEMISTRY	DAY INSTRUCTION	I-1905	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
LICHTENSTEIN, WALTER	FRGN LANG	DAY INSTRUCTION	I-1101	12.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+LIN, DORIS K.	CHEMISTRY	DAY INSTRUCTION	I-1905	18.	HRS/WK	6/14/93- 7/23/93	PHELAN
+LING, GARY R	MATH	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
+MANDANIS, CHRISTINA	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+MATSUMURA, MIKIKO	FRGN LANG	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
MCGUIRE, WILLIAM A	ENGLISH	DAY COMPOSITION	C-1501	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+MCINERNY, WILLIAM J	CHEMISTRY	DAY INSTRUCTION	I-1905	25.	HRS/WK	6/14/93- 7/23/93	PHELAN
MIJATOVIC, KATARINA	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
MILLER, H BROWN	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+MOODY, CINDY LOU	MATH	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+MORELL, GERALD	MATH	DAY INSTRUCTION	I-1701	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
+MORENO, EDWARD	SOCIAL SCI	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+NAGURA, DIANE	PE-NORTH	EVE INSTRUCTION	I-0836	5.	HRS/WK	6/14/93- 7/23/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
NAVARRO, FRANCOISE J	FRGN LANG	DAY INSTRUCTION	I-1101	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+OXSEN, RICHARD G	SOCIAL SCI	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
PANZICA, KRISTYAN	ESL	DAY COMPOSITION	C-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
PAPAKONSTANTINO, STA	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
PECK, DONNA	ESL	DAY COMPOSITION	C-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
POCHRON, RYSZARD VAL	ARCHITECTU	DAY INSTRUCTION	I-0201	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+POSNER, RUSSELL M	SOCIAL SCI	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
PROPST, PATRICK	ASTRONOMY	DAY INSTRUCTION	I-1911	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
REPPUN, SUSAN M	PE-SOUTH	DAY INSTRUCTION	I-0835	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
ROBERTS, DAVID M	PE-SOUTH	DAY INSTRUCTION	I-0835	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
ROHDE, JOHN S	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
ROSENBAUM, LEANNA	INST COMP	MONITOR	N-6115	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
ROWE, PETER C	PHYSICS	DAY INSTRUCTION	I-1902	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+RUSH, GEORGE M	PE-SOUTH	DAY INSTRUCTION	I-0835	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
RUSTIGAN, HIROMI	FRGN LANG	DAY INSTRUCTION	I-1101	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
RUUD, CORNELIA P	FRGN LANG	DAY INSTRUCTION	I-1101	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
SABOLBORO, JESSICA U	BEHAVIORAL	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
SIMON, LESLIE B	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+TAYLOR, JOYCE T	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+VASQUEZ, MIGUEL A	FRGN LANG	DAY INSTRUCTION	I-1101	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
VENTURA, JOHN LEROY	ESL	DAY INSTRUCTION	I-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+WALSH, EDWARD T	MATH	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/14/93- 7/23/93	PHELAN
WALSH, LAURA	ESL	DAY INSTRUCTION	I-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+WEBB, RACHEL	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
WEINBERG, GARY L	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+WHITEHEAD, JOHN	SOCIAL SCI	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
WOMACK, CHRISTOPHER	ESL	DAY COMPOSITION	C-1503	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+WONG, FRANCISCO	SOCIAL SCI	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+WOODS, ANTHONY DEE	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+YEE, CHRISTINA	LANG LAB	LAB MONITR	N-6111	154.	TOT-HR	6/14/93- 7/23/93	PHELAN
+YEE, DAVID	PHYSICS	DAY INSTRUCTION	I-1902	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
YU, TIEN SUEN GRACE	FRGN LANG	DAY INSTRUCTION	I-1101	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

SPRING 1993
****

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
AMAROTICO, KATHRYN	CHG	THEATRE	EVE INSTRUCTION	I-1007	3.	TOT-HR	1/13/93- 2/09/93	CASTRO
	TO	THEATRE	EVE INSTRUCTION	I-1007	12.	TOT-HR	1/13/93- 2/09/93	CASTRO
	CHG	THEATRE	EVE INSTRUCTION	I-1007	3.	TOT-HR	1/13/93- 2/08/93	PHELAN
	TO	THEATRE	EVE INSTRUCTION	I-1007	9.	TOT-HR	1/13/93- 2/08/93	PHELAN
+BRINK, BO ELLIS	ADD	H & R	MONITOR	N-0506	2.	HRS/WK	3/30/93- 3/30/93	PHELAN
	ADD	EVE SUPPOR	SITE MGR	N-6020	69.	TOT-HR	4/20/93- 5/27/93	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506	2.	HRS/WK	3/24/93- 5/26/93	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506	1.	HRS/WK	3/24/93- 5/26/93	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506	22.	HRS/WK	1/13/93- 3/12/93	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506	2.	HRS/WK	1/20/93- 3/12/93	PHELAN
	CURR	H & R	MONITOR	N-0506	1.	HRS/WK	1/20/93- 3/12/93	PHELAN
	CURR	H & R	MONITOR	N-0506	2.	TOT-HR	2/23/93- 2/23/93	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020	99.	TOT-HR	2/10/93- 4/19/93	PHELAN
BYKLE, TRON J	ADD	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	5/06/93- 5/25/93	ALEMANY
	CURR	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+GRABER, MARY RUTH	ADD	PE-NORTH	TENNIS COACH	N-0836	15.	TOT-HR	5/02/93- 5/27/93	PHELAN
	CURR	PE-NORTH	TENNIS COACH	N-0836	145.	TOT-HR	1/13/93- 5/27/93	PHELAN
	CURR	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
PAYNE, JOHN EDWARD J	CHG	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	2/16/93- 3/28/93	CASTRO
	TO	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	2/16/93- 5/25/93	CASTRO

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G2 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
PAYNE, JOHN EDWARD J	CURR THEATRE	DAY INSTRUCTION	I-1007		3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR THEATRE	EVE INSTRUCTION	I-1007		3.	HRS/WK	1/13/93- 5/27/93	CASTRO
	CURR THEATRE	EVE INSTRUCTION	I-1007		6.	TOT-HR	1/19/93- 1/26/93	PHELAN
+PIROLT, ERWIN	ADD H & R	MONITOR	N-0506		2.	TOT-HR	3/30/93- 3/30/93	PHELAN
	CURR H & R	MONITOR	N-0506		20.	HRS/WK	1/06/93- 1/12/93	PHELAN
	CURR H & R	MONITOR	N-0506		6.	HRS/WK	1/14/93- 5/27/93	PHELAN
	CURR H & R	MONITOR	N-0506		2.	TOT-HR	2/23/93- 2/23/93	PHELAN
	CURR EVE SUPPOR	SITE MGR	N-6020		6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WALDER, EDOUARD	ADD H & R	MONITOR	N-0506		2.	TOT-HR	3/30/93- 3/30/93	PHELAN
	CURR H & R	DAY INSTRUCTION	I-0506		3.	HRS/WK	1/20/93- 2/24/93	PHELAN
	CURR H & R	DAY INSTRUCTION	I-0506		3.	HRS/WK	3/03/93- 4/14/93	PHELAN
	CURR H & R	DAY INSTRUCTION	I-0506		3.	HRS/WK	4/21/93- 5/26/93	PHELAN
	CURR H & R	MONITOR	N-0506		1.	HRS/WK	1/20/93- 5/26/93	PHELAN
	CURR H & R	MONITOR	N-0506		1.	TOT-HR	2/16/93- 2/16/93	PHELAN
	CURR H & R	MONITOR	N-0506		2.	TOT-HR	2/23/93- 2/23/93	PHELAN
DECREASE								
+MCGRIFF, LULANN	CHG GUIDANCE	DAY INSTRUCTION	I-4933	16.		TOT-HR	3/16/93- 5/13/93	SOUTHEAST
	TO GUIDANCE	DAY INSTRUCTION	I-4933		4.	TOT-HR	3/16/93- 3/25/93	SOUTHEAST
	CURR AALRP	COUNSELOR	J-4935		4.	HRS/WK	2/04/93- 6/17/93	PHELAN
	CURR COUNSELING	COUNSELOR	J-6310		18.	TOT-HR	1/19/93- 5/27/93	PHELAN
	CURR GUIDANCE	DAY INSTRUCTION	I-4933		3.	TOT-HR	1/14/93- 1/21/93	SOUTHEAST
+MOODY, CINDY LOU	CNCL MATH BRDG	PROG DEVELOP	N-6380	20.		TOT-HR	5/10/93- 5/31/93	PHELAN
	CURR MATH	DAY INSTRUCTION	I-1701		5.	HRS/WK	1/13/93- 5/27/93	PHELAN
+RANDOLPH, ALVIN	CNCL GUIDANCE	DAY INSTRUCTION	I-4935	2.		HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR AALRP	DAY INSTRUCTION	I-4935		1.	HRS/WK	2/01/93- 6/14/93	PHELAN
	CURR AALRP	COUNSELOR	J-4935		2.	HRS/WK	2/01/93- 6/14/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
STANLEY, HELEN	CHG	ART	DAY INSTRUCTION	I-1002	6.		HRS/WK	1/13/93- 5/27/93	ALEMANY
	TO	ART	DAY INSTRUCTION	I-1002		6.	HRS/WK	1/13/93- 5/04/93	ALEMANY
+THOMPSON, SARAH	CNCL	GUIDANCE	DAY INSTRUCTION	I-4933	16.		TOT-HR	3/23/93- 5/20/93	PHELAN
	CNCL	OFC OF INS	PROJ SAVE COUNSELOR	J-6011	3.		HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR	GUIDANCE	DAY INSTRUCTION	I-4933		16.	TOT-HR	1/21/93- 3/16/93	PHELAN
+YNGOJO, MARCUS	CHG	GUIDANCE	DAY INSTRUCTION	I-4933	16.		TOT-HR	3/17/93- 5/12/93	MISSION
	TO	GUIDANCE	DAY INSTRUCTION	I-4933		4.	TOT-HR	3/17/93- 3/24/93	MISSION
	CURR	GUIDANCE	DAY INSTRUCTION	I-4933		4.	TOT-HR	1/20/93- 1/27/93	MISSION
+YOUNG, PAUL GENE	CNCL	BIOLOGY	EVE INSTRUCTION	I-0401	18.		TOT-HR	4/21/93- 4/25/93	PHELAN
	CURR	BIOLOGY	EVE INSTRUCTION	I-0401		18.	TOT-HR	3/17/93- 3/21/93	PHELAN
	CURR	BIOLOGY	EVE INSTRUCTION	I-0401		18.	TOT-HR	5/04/93- 5/09/93	PHELAN
CANCEL									
LEWIS, MARK	CNCL	BIOLOGY	DAY INSTRUCTION	I-0401	3.		HRS/WK	1/13/93- 5/27/93	PHELAN
+PIONTKOWSKI, DENNIS	CNCL	MATH BRDG	PROG DEVELOP	N-6380	20.		TOT-HR	5/10/93- 5/31/93	PHELAN
+TAN, BIE HAN	CNCL	MATH BRDG	PROG DEVELOP	N-6380	20.		TOT-HR	5/10/93- 5/31/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993							
**********							
+CERRUTI, RONALD A.	COMP SCI	DAY INSTRUCTION	I-0701	16.	TOT-HR	6/14/93- 6/30/93	PHELAN
+DUGGAN, BRADLEY J	PE-SOUTH	DAY INSTRUCTION	I-0835	20.	HRS/WK	6/14/93- 7/23/93	PHELAN
+KEY, SHARON JENENE	RADL DIAG	DAY INSTRUCTION	I-1225	35.	TOT-HR	6/01/93- 7/16/93	PHELAN
	RADL DIAG	DAY INSTRUCTION	I-1225	35.	TOT-HR	6/21/93- 8/06/93	PHELAN
+MOGAR, MARIANNINA	CHLD DVLP	DAY INSTRUCTION	I-2108	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+NANCE, GLENN R	SOCIAL SCI	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
#WARREN, RICHARD DON	ASTRONOMY	DAY INSTRUCTION	I-1911	22.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+YIM, LESLIE KING	RADL ONCO	DAY INSTRUCTION	I-1226	12.	TOT-HR	6/07/93- 7/16/93	PHELAN
	RADL ONCO	DAY INSTRUCTION	I-1226	80.	TOT-HR	6/07/93- 7/30/93	PHELAN
	RADL ONCO	DAY INSTRUCTION	I-1226	18.	TOT-HR	6/07/93- 7/16/93	PHELAN
	RADL ONCO	DAY INSTRUCTION	I-1226	15.	TOT-HR	6/07/93- 7/09/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees- certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
+NELSON, ANNA	ADD	DNTL ASST	EVE INSTRUCTION	I-1204	24.	TOT-HR	3/27/93- 4/24/93	PHELAN
	CURR	DNTL ASST	DAY INSTRUCTION	I-1204	3.	HRS/WK	1/13/93- 5/27/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G5
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as is dictated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993							
**********							
+AGUIRRE, PATRICIO J	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	4/23/93- 4/24/93	PHELAN
+AUGUSTINE, HENRY	MATRICULA	COUNSELOR	J-6491	6.	TOT-HR	3/01/93- 5/27/93	SOUTHEAST
+BOZIN, PATRICIA R	MATRICULA	COUNSELOR	J-6491	6.	TOT-HR	3/01/93- 5/27/93	JOHN ADAMS
+EVANS, SUSAN	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	4/23/93- 4/24/93	PHELAN
+HO, KAREN	MATRICULA	COUNSELOR	J-6491	14.	TOT-HR	4/14/93- 5/27/93	PHELAN
+JOHNSON, GREG	MATRICULA	COUNSELOR	J-6491	10.	TOT-HR	3/01/93- 5/27/93	JOHN ADAMS
+OWENS, RHONELLA C	MATRICULA	MAT-DEVELP	N-6491	38.	TOT-HR	4/12/93- 4/23/93	PHELAN
+RENDON, PEGGY T	MATRICULA	COUNSELOR	J-6491	5.	TOT-HR	3/01/93- 5/27/93	JOHN ADAMS
	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	4/23/93- 4/24/93	PHELAN
+TANG-QUAN, ETHEL I	MATRICULA	MAT-DEVELP	N-6491	38.	TOT-HR	4/12/93- 4/23/93	PHELAN
THURBER, MARY	MATRICULA	MATRI ADVI	J-6491	4.	TOT-HR	4/01/93- 5/27/93	PHELAN
+VILLALTA, HUGH A.	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	4/23/93- 4/24/93	PHELAN
+WILDE, JOHN W.	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	4/23/93- 4/24/93	PHELAN
+YEE, JILL	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	4/23/93- 4/24/93	PHELAN
SUMMER 1993							
**********							
CALLO, EDGAR A	EOPS	COUNSELOR	J-6350	105.	TOT-HR	6/15/93- 7/23/93	PHELAN
+CHIN, WILLIAM HONG	EOPS	COUNSELOR	J-6350	40.	TOT-HR	6/01/93- 6/14/93	PHELAN
	EOPS	COUNSELOR	J-6350	80.	TOT-HR	6/15/93- 7/09/93	PHELAN
DAY, TERRY VENSOM	EOPS	COUNSELOR	J-6350	105.	TOT-HR	6/15/93- 7/23/93	PHELAN
+DELGADO, RITA F	EOPS	COUNSELOR	J-6350	30.	TOT-HR	6/01/93- 6/14/93	PHELAN
	EOPS	COUNSELOR	J-6350	75.	TOT-HR	6/15/93- 7/16/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G5 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+FONG, RAYMOND	EOPS	COUNSELOR	J-6350	30.	TOT-HR	6/01/93- 6/14/93	PHELAN
	EOPS	COUNSELOR	J-6350	75.	TOT-HR	6/15/93- 7/15/93	PHELAN
GRIFFIN, BERNICE Y	EOPS	COUNSELOR	J-6350	30.	TOT-HR	7/12/93- 7/23/93	PHELAN
GUIUAN, ANTONIO S	EOPS	COUNSELOR	J-6350	105.	TOT-HR	6/15/93- 7/23/93	PHELAN
+KWAN, MARION	EOPS	COUNSELOR	J-6350	30.	TOT-HR	6/01/93- 6/14/93	PHELAN
	EOPS	COUNSELOR	J-6350	75.	TOT-HR	6/15/93- 7/16/93	PHELAN
+LABRIE, PORTIA STEWA	EOPS	COUNSELOR	J-6350	30.	TOT-HR	6/01/93- 6/14/93	PHELAN
	EOPS	COUNSELOR	J-6350	75.	TOT-HR	6/15/93- 7/16/93	PHELAN
MICHELUCCI, MABEL L	EOPS	COUNSELOR	J-6350	105.	TOT-HR	6/15/93- 7/23/93	PHELAN
MORSE, MARIA DOLORES	EOPS	COUNSELOR	J-6350	105.	TOT-HR	6/15/93- 7/23/93	PHELAN
+OWENS, JOYCE	EOPS	COUNSELOR	J-6350	30.	TOT-HR	6/01/93- 6/14/93	PHELAN
	EOPS	COUNSELOR	J-6350	75.	TOT-HR	6/15/93- 7/16/93	PHELAN
+TA, HOA MINH	EOPS	COUNSELOR	J-6350	30.	TOT-HR	6/01/93- 6/14/93	PHELAN
	EOPS	COUNSELOR	J-6350	75.	TOT-HR	6/15/93- 7/16/93	PHELAN
+UBUNGEN, DENNIS F	EOPS	COUNSELOR	J-6350	60.	TOT-HR	6/15/93- 7/23/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G6 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as is dictated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

SPRING 1993
****

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+BELL, LOREN	ADD	MATRICULA	MATRI ADVI	J-6491	25.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	1/04/93- 2/01/93	PHELAN
+BRAMER, JEAN	ADD	MATRICULA	COUNSELOR	J-6491	6.	TOT-HR	3/01/93- 5/27/93	JOHN ADAMS
	CURR	MATRICULA	COUNSELOR	J-6491	24.	TOT-HR	3/01/93- 5/27/93	ALEMANY
+CAGNACCI, JAMES E	ADD	MATRICULA	MATRI ADVI	J-6491	25.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491	8.	TOT-HR	1/04/93- 2/01/93	PHELAN
+CHONG-DELON, PATTY	ADD	MATRICULA	COUNSELOR	J-6491	20.	TOT-HR	3/01/93- 5/27/93	ALEMANY
	CURR	MATRICULA	COUNSELOR	J-6491	18.	TOT-HR	3/01/93- 5/27/93	ALEMANY
DOGGETT, JOHN A. II	CHG	MATRICULA	COUNSELOR	J-6491	32.	TOT-HR	4/14/93- 5/27/93	PHELAN
	TO	MATRICULA	COUNSELOR	J-6491	36.	TOT-HR	4/14/93- 5/27/93	PHELAN
+GOODYEAR, WILLIAM JO	CHG	MATRICULA	COUNSELOR	J-6491	14.	TOT-HR	4/14/93- 5/27/93	PHELAN
	TO	MATRICULA	COUNSELOR	J-6491	22.	TOT-HR	4/12/93- 5/27/93	PHELAN
+GREENFIELD, TERRI A	ADD	MATRICULA	MATRI ADVI	J-6491	25.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491	23.	TOT-HR	1/04/93- 2/01/93	PHELAN
GRIFFIN, BERNICE Y	ADD	MATRICULA	COUNSELOR	J-6491	10.	TOT-HR	4/14/93- 5/20/93	PHELAN
	CURR	EOPS	COUNSELOR	J-6350	10.	HRS/WK	1/14/93- 5/27/93	PHELAN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G6 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+HUNNICUTT, VERONICA	ADD	MATRICULA	MATRI ADVI	J-6491		25.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491		26.	TOT-HR	1/04/93- 2/01/93	PHELAN
+LABRIE, PORTIA STEWA	ADD	MATRICULA	MAT-DEVELP	N-6491		5.	TOT-HR	4/23/93- 4/24/93	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		9.	TOT-HR	1/05/93- 1/06/93	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		30.	TOT-HR	12/29/92- 1/06/93	PHELAN
	CURR	EOPS	COUNSELOR	J-6350		30.	TOT-HR	12/28/92- 1/08/93	PHELAN
+MOODY, CINDY LOU	ADD	MATRICULA	MATRI ADVI	J-6491		30.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491		20.	TOT-HR	12/19/92-1/30/93	PHELAN
+TRACY-WEBER, CARLA	ADD	MATRICULA	MAT-DEVELP	N-6491		5.	TOT-HR	4/23/93- 4/24/93	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		6.	TOT-HR	4/14/93- 5/27/93	PHELAN
+WILSON, JOAN	ADD	MATRICULA	MATRI ADVI	J-6491		25.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491		23.	TOT-HR	1/04/93- 2/01/93	PHELAN
+WOLF, ROSALIE	ADD	MATRICULA	MATRI ADVI	J-6491		25.	TOT-HR	4/01/93- 5/27/93	PHELAN
	CURR	MATRICULA	MATRI ADVI	J-6491		8.	TOT-HR	1/04/93- 2/01/93	PHELAN
DECREASE									
+CHANG, NICHOLAR	CHG	MATRICULA	COUNSELOR	J-6491	14.		TOT-HR	4/14/93- 5/27/93	PHELAN
	TO	MATRICULA	COUNSELOR	J-6491		12.	TOT-HR	4/14/93- 5/27/93	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		15.	TOT-HR	3/01/93- 5/27/93	JOHN ADAMS
+CHEN, PEARL B	CHG	MATRICULA	COUNSELOR	J-6491	32.		TOT-HR	4/14/93- 5/27/93	PHELAN
	TO	MATRICULA	COUNSELOR	J-6491		12.	TOT-HR	4/14/93- 4/30/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-G7 Temporary Tenure Review Assignments - Academic Employees.

RESOLVED: That the following academic employees be appointed to temporary Tenure Review assignments for the period January 13, 1993, to May 27, 1993, not to exceed the hours indicated. The activity is funded by the appropriation C2-4991-1422. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate. (Note: An asterisk * denotes a department chair or ESL coordinator.)

NAME	DEPARTMENT	HOURS
Alioto, Darlene*	Soc Sci	27
Allen, Mary Ann	Fire Sci	17
Badger, Jennifer	Art	9
Bailey, Joyce	Counseling	27
Baird, Roger	Art	9
Baptiste, William	CIS	17
Batchelor, Karen	ESL	9
Battel, William	H & R	17
Bauer, Ralph*	Grph Com	18
Bautista, Gloria	Off Tech	9
Bergman, Julia	Libr	36
Berkov, Katherine	ESL	9
Biles, Betty	Health Care Tech	18
Bixler, Camilla	ESL	9
Bixler, Ronald	ESL	9
Blackstone, G.	Off Tech	9
Blair, Thomas	For. Lang.	18
Bloomer, Lawrence	Soc Sci	18
Bodet, Angie	ESL	18
Bolden, Pinkie	Nursing	9
Borrazas, Jaime	Health	9
Bozin, Patricia	Counseling	9
Brent-Armistead, Eliz	Counseling	27
Brocardo, Julie	Nursing	9
Brown, John	ESL	9
Brown, Steven	O H	9
Brunn, Donald	Off Tech	9
Bullard, Peter*	ESL	17
Caldwell, Mary	Off Tech	9
Cantrell, Mary Ann	ESL	9
Carfantan, Gerald*	For Lang	9
Cartan, Pilar	ESL	9
Cassady, Lea	Voc N	9
Cerone, Lydia	Off Tech	9
Cerrato, Frank	Math	9
Cerruti, Ronald*	CIS	9
Chang, Yvonne	ESL	17
Cheremeteff, Maria	Art	9
Chin, Emily	ESL	17
Chin, William*	EOPS	18
Chow, Victor	Biology	18
Clark, Robert	Counseling	17
Collins, John*	GLST	9
Concin, Claudio	For. Lang.	9
Conley, Linda	Libr	17

Conrad, Susan	PE-N	26
Court, James	Physics	9
Crane, Lynette	Beh. Sci.	9
Cunningham, Donald	Engl	26
Dang, Lorraine	Chemistry	9
Dawydiak, Cecile*	Nursing	18
Delgado, Rita	EOPS	18
Doherty, James	Aeronautics	26
Duarte, Elisa	Office Tech	9
Duggan, Brad	PE-S	9
Duncan, Eugene	O H	18
Edwards, Sharon	Biology	9
Few, John	Libr	17
Fiorentini, Teresa	ESL	18
Fisher, Paul	Business	9
Fracchia, Charles	Libr	17
Francisco, Christin	ESL	9
Fredrickson, Sandra	Voc N	9
Fullerton, Sandra	ESL	18
Furuta, Stanley	Chemistry	26
Gee, Colleen	Counseling	9
Gewing, Anna	DSPS	17
Gibson, Nina*	ESL	9
Gilbert, Quince	Office Tech	26
Glosser, Fred	PE-S	17
Gonzalez, Jacob	Counseling	17
Gorham, Peggy	Music	9
Grace, Kenneth*	PE-N	27
Grant, Fumiko	For Lang	17
Grier, William	ESL	17
Griffin, Donald	Beh. Sci.	17
Guichard, Margaret	Allied Health	27
Guthrie, Michael	Biology	18
Hagiwara, Tanako	PE-N	26
Haight, Eve	ESL	17
Hall, Steven	Art	9
Hall, Terrance*	Health	18
Hamilton, Robert	Architecture	17
Hanford, Peggy	Nursing	17
Harris, Julie	Counseling	17
Harris, Theresa	Nursing	9
Hayes, Daniel	PE-N	9
Hector, Willie	PE-S	18
Hendricks, Joann	Business	17
Henning, Nancy	Nursing	35
Hirose, Lynda	H & R	26
Ho, Charles Y.	Biology	18
Ho, Karen S. Y.	Counseling	9
Hock, Margaret	Off Tech	17
Holbert, Ray	Art	9
Holden, Frank	CIS	9
Holliday, Stacey	Older Adults	17
Hom, Calvin	Biology	9
Hondius, Katherine	Engl	9

Hosken, Jerry	Physics	9
Hu, Karin	Behavioral Science	18
Hunnicutt, Veronica	Engl	9
Inman, Judith	Voc N	26
Jan, Elmer	Libr	27
Jardim, Philip	Biology	9
Jew, Carl	Counseling	9
Johnson, Betty*	Business	36
Johnson, Dennis R.	ESL	27
Johnson, Mildred	Chemistry	18
Johnson, Rosemary	Voc N	18
Kelly, Michael	CIS	9
Kerr, Keith	Business	17
Kerr-Schochet, K	DSPS	17
Knotek, Ruth	Off Tech	9
Ko, Hoi	Aeronautics	18
Kuhns, Craig	Business	9
Kwan, Marion	EOPS	17
Kwok, Rosalind	Biology	9
Lai, Elaine	Off Tech	18
Lanphier, Margaret	Libr	9
Larin, Renato	EOPS	35
Lawson, Lawrence	Fire Sci	17
Lee, Alfred	Chemistry	18
Lee, Dack	Physics	17
Lee, Theodore	Math	17
Lee, Thomas	ESL	9
Lemus, Maurice	ESL	9
Leong, Winnie	For Lang	9
Lewin, Sidney	O H	17
Lewis, Josephine*	ESL	18
Lewis, Thelma	Off Tech	9
Lin, Doris	Chemistry	26
Louie, Louise*	ESL	18
Mackey, Robin	ESL	9
Maestre, Jose	Off Tech	9
Malila, Linda	ESL	9
Massey, Evelyn*	Voc N	35
Mathes, Valerie	Soc Sci	18
Mathews, Wayne	Chemistry	35
McAllister, Keith	Math	9
McCaughna, Jill	Engl	9
McClain, Laurene	Soc Sci	17
McGreevy, Abigail	Voc N	17
McGriff, Lulann	Counseling	9
McInerny, William	Chemistry	18
Melcher, Gerald	Art	26
Mireles, Enrique	CDPC	18
Mitchell, Kathleen	CDPC	9
Miyamoto, Edward	Aeronautics	17
Money, Holly*	O H	18
Moody, Cindy	Math	9
Moquin, Richard	Art	17
Morales, Leslie	Off Tech	9

Morgano, Claire	ESL	18
Moriwaki, Glen	Art	17
Moss, George	Soc Sci	18
Munro, Thomas	Business	18
Nance, Glenn*	Soc Sci	18
Nickliss, Alexa	Soc Sci	9
Obenchain, Cynthia	Counseling	17
Ohy-Gragg, Maki O.	Business	9
Oliver, John	ESL	17
Ortez, Donald	Latin Amer	17
Osborne, Marie	Counseling	9
Oxsen, Richard	Soc Sci	17
Padua, Joseph	Counseling	18
Paeth, Crissie	ESL	9
Palacio, Mitchell	PE-S	9
Palma, Freddy	Aeronautics	9
Pasquini, Phil	Art	35
Pastore, Angele	For Lang	9
Perez, Linda	Off Tech	17
Pierik, Yvonne	ESL	9
Pirolt, Erwin	H & R	9
Poley, James	Business	17
Potter, Steven	Dent Lab Tech	17
Quadra, Indiana	Counseling	18
Raju, Salomon	Biology	9
Randolph, Alvin	Counseling	27
Rappe, Eleanor	Art	18
Rappleyea, Annette	Physics	9
Regino, Nestor	Architecture	9
Reid, Anna	PE-N	17
Rendon, Margaret	Counseling	9
Riordan, Mary	Engl	26
Roaman, Chester	Off Tech	9
Roberti, Ann	Libr	18
Roberts, Laurie	ESL	9
Robertson, Juanita	Off Tech	9
Rodrigues, Rick	Art	17
Rooney, Maureen	ESL	9
Rose, Art*	Off Tech	36
Rosen, Edward	ESL	9
Rubin, Ronald	Business	26
Ruiz, Michael*	Art	27
Rule, Ann	CIS	9
Safier, Fred	Math	9
Schurer, Linda	ESL	18
Scopazzi, John*	H & R	18
Seguin, James	Business	18
Shardlow, George	Beh. Sci.	26
Shelby, Ruth	ESL	9
Siegel, Robert*	ESL	9
Silverberg-Willis,L	PE-N	9
Slaughter, Randi	ESL	17
Small, William	ESL	9
Smith, Karl	Nursing	9

Smith, Patricia	Libr	26
Spears, David	English	9
Spingola-Connelly,J	Counseling	9
Stamps, Robert	Engl	9
Stewart, Janhavi	Voc N	9
Summers, Katherine	Nursing	18
Szombathy, Agnes	Libr	9
Ta, Minh-Hoa	EOPS	9
Tam, Moshuet*	ESL	18
Thomas, Barbara	CDPC	17
Thompson, Sarah	Counseling	36
Torrano, Mary Eliz.	Biology	17
Torres, Chita	Voc N	9
Tracy, June	ESL	18
Tsao, Chi Wing*	Chemistry	27
Turay, Patricia	Business	9
Ubungen, Dennis	Counseling	9
Vasquez, Maria	Counseling	18
Walsh, Edward	Math	9
Webb, Rachel	Engl	18
Weichert, Karen	ESL	9
West, Janet	Counseling	17
Wetzel, Cherie	Biology	17
White, Thomas	ESL	17
Whitlatch, Norman*	Physics	9
Williams, Kevin	English	18
Wilson, Joan	Engl	9
Wong, Paul	Counseling	9
Woodard, Patsy	Voc N	18
Yang, Lucy	ESL	9
Yavorsky, Eugenia	Off Tech	9
Yee, Frank S.Jr.	ESL	9
Yee, Jill*	Beh. Sci.	9
Yngojo, Marc	Counseling	18
Young, Annie	Libr	18
Yu, Raymond	Counseling	9
Zakus, Sharron	Health	17
Zanetto, Janet	ESL	18
Zlotnick, Jan	Nursing	27
	TOTAL HOURS	**3755**

Originated by Robert F. Manlove
Dean of Instruction for Tenure Review

930525-G8
Leave of Absence

RESOLVED: Amend Resolution 921217-G7 to show that effective January 13, 1993, through April 30, 1993, MORIWAKI, KATHLEEN, be placed on leave of absence (100%) from her Schedule I teaching position in English as a Second Language Department. For this period she will be on a 25% Partial Load leave and temporarily assigned (75%) to Matriculation Office, and a 100% matriculation workload from May 3, 1993 thru May 27, 1993. (Appropriation #R2-6491-1220).

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 930525H1-H1
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 930525H1-H1 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 930525H1-H1 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

H1-H1
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930525-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993						
**********						
LEWIS, MARK	BIOLOGY DAY INSTRUCTION TECH & PREP 920625-B6	I-G92-3920-1322	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MOODY, CINDY LOU	MATH BRDG PROG DEVLP PAC TELESIS 910926-B13	N-G91-6050-1422	20.	TOT-HR	5/10/93- 5/31/93	PHELAN
+PIONTKOWSKI, DENNIS	MATH BRDG PROG DEVLP PAC TELESIS 910124-B13	N-G90-0810-1422	20.	TOT-HR	5/10/93- 5/31/93	PHELAN
+TAN, BIE HAN	MATH BRDG PROG DEVLP PAC TELESIS 910926-B13	N-G91-6050-1422	20.	TOT-HR	5/10/93- 5/31/93	PHELAN
+THOMPSON, SARAH	INSTRUCTN COUNSELOR PROJECT SAVE 920827-B16	J-G92-1420-1442	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SUMMER 1993						
**********						
LITTLE, CARIN ANDREA	CONTRCT ED DAY COMPOSITION CT ED-FED RE 921022-B3	C-G92-9800-1324	8.	HRS/WK	5/27/93- 7/15/93	DOWNTOWN
+PADUA, JOSEPH H	CONTRCT ED DAY INSTRUCTION CT ED-FED RE 921022-B3	I-G92-9800-1324	2.	HRS/WK	5/26/93- 6/30/93	DOWNTOWN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 930525-J1 to 930525-J6
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 930525-J1 to 930525-J6 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 930525-J1 to 930525-J6 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

J1 to J6
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930525-J1
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993						
**********						
CARSCH, RUTH	CONTRC ED LIBRARY RES		20.	TOT-HR	3/01/92- 3/21/93	DOWNTOWN
	INTERN BUS. 920827-B10	N-G92-1520-1422				
CHOW, MIKE	CONTRCT ED DAY INSTRUCTION		6.	TOT-HR	4/17/93- 4/17/93	DOWNTOWN
	GLOBAL CC 910822-B25	I-G92-9920-2322				
LEE, GREGORY	CONTRCT ED DAY INSTRUCTION		6.	TOT-HR	3/31/93 - 3/31/93	DOWNTOWN
	GLOBAL CC 910822-B25	I-G92-9920-1322				
MENDONSA, GEORGE L	CONTRCT ED DAY INSTRUCTION		14.	TOT-HR	4/07/93- 4/08/93	DOWNTOWN
	MERRIOTT 910822-B25	I-N92-9960-1322				
+PADUA, JOSEPH H	CONTRCT ED COUNSELOR		25.	TOT-HR	4/06/93- 4/09/93	DOWNTOWN
	SF ASSESSMEN 920924-B5	J-G92-2540-1442				
	CONTRCT ED PROG DEVLP		7.	TOT-HR	4/05/93- 4/05/93	DOWNTOWN
	SF ASSESSMEN 920924-B5	N-G92-2540-1422				
+QUADRA, INDIANA	TEACH RES COUNSELOR		4.	TOT-HR	5/01/93- 5/27/93	DOWNTOWN
	AMNESTY 921217-B3	J-G92-2320-1442				
ROY, SUSAN	CONTRCT ED DAY INSTRUCTION		8.	TOT-HR	5/12/93- 5/21/93	DOWNTOWN
	V.A. MED. CTR 930429-B	I-G92-9950-1322				
SCRIBNER, EARL J	CONTRCT ED DAY INSTRUCTION		10.	TOT-HR	5/03/93- 5/14/93	DOWNTOWN
	CT ED BUS DE 920924-B6	I-G92-9740-1322				
+SIMON, STEVEN	STAFF DEV MONITOR		45.	TOT-HR	4/05/93- 4/09/93	GOUGH
	STAFF DEVEL 921022-B2	N-G92-4830-1422				
+THIRY, PIERRE S.	CONTRCT ED DAY INSTRUCTION		6.	TOT-HR	5/04/93- 5/11/93	DOWNTOWN
	CT ED BUS DE 920924-B6	I-G92-9740-1322				
SUMMER 1993						
**********						
ABEL, JENNIFER	TECH RES CURR DEV.		2.	TOT-HR	6/01/93- 6/30/93	GPIGH
	AMNESTY 921217-B3	N-G92-2320-1442				

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+AMMIANO, THOMAS R	INSTRUCTN MONITOR PROJECT SAVE 920827-B16	N-G92-1420-1424	100.	TOT-HR	6/07/93- 6/25/93	GOUGH
+ANGELOFF, THOMAS	VOC EDUC IN-SERV. TRAIN FARR BILL 920528-B13	I-G92-5790-1424	180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
+CAUL, LISA	VOC EDUC IN-SERV. TRAIN FARR BILL 920528-B13	I-G92-5790-1424	180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
+CISTARO, PETER M.	VOC EDUC IN-SERV. TRAIN FARR BILL 920528-B13	I-G92-5790-1424	180.	TOT-HR	6/01/93- 7/30/93	GOUGH
+CLARK, OPHELIA	OFFIC TECH DAY INSTRUCTION JTPA/PIC OCT 930225-B9	I-G92-2520-1324	90.	TOT-HR	6/01/93- 6/30/93	DOWNTOWN
DANJELIC-MORELL, ERI	DSPS-NC DAY INSTRUCTION VOC ED-DISAB 920827-B2	I-G92-3405-1324	4.	HRS/WK	6/01/93- 6/30/93	JOHN ADAMS
	DSPS-NC DAY INSTRUCTION HIGH TECH 920827-B2	I-G92-3605-1324	11.	HRS/WK	6/01/93- 6/30/93	JOHN ADAMS
	DSPS-NC CURR DEV	N-G92-3605-1442	12.	TOT-HRS	6/01/93- 6/30/93	JOHN ADAMS
DAWKINS, MURIEL J	DSPS-NC CUR DEV VOC ED-DISAB 920827-B2	N-G92-3405-1424	13.	HRS/WK	6/01/93- 6/30/93	PHELAN
	DSPS-NC DAY INSTRUCTION VOC ED-DISAB 920827-B2	I-N92-3405-1324	15.	HRS/WK	6/01/93- 6/30/93	PHELAN
	DSPS-NC DAY INSTRUCTION HIGH TECH 930429-B5	I-N92-5810-1324	10.	HRS/WK	6/01/93- 6/30/93	JOHN ADAMS
+DEVINE, JOANNE D	PRESCHOOL CUR DEV INDEP LIVING 911119-B5	N-G92-5520-1424	10.	HRS/WK	6/07/93- 6/18/93	JOHN ADAMS
DEVITO, GENNARO A	STAFF DEV MONITOR STAFF DEVEL 921022-B2	N-G92-4830-1424	9.	TOT-HR	6/05/93- 6/18/93	GOUGH
+DIAZ, JORGE E.	CONTRCT ED DAY INSTRUCTION SCHLAGE 930429-B	I-G92-9970-1324	48.	TOT-HR	6/01/93- 7/22/93	DOWNTOWN
ESKANDARI, FATTAH T.	CONTRCT ED EVE INSTRUCTION SCHLAGE 930429-B	I-N92-9970-1324	16.	TOT-HR	6/02/93- 7/21/93	DOWNTOWN
+FIKE, ROBERT K	VOC EDUC IN-SERV. TRAIN FARR BILL 920528-B13	I-G92-5790-1424	180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
FINNEY, EDRIS	OFFIC TECH DAY INSTRUCTION JTPA/PIC OCT 930225-B9	I-G92-2520-1324	45.	TOT-HR	6/01/93- 6/30/93	DOWNTOWN
+GILLETTE, LINDA	TEACH RES STAFF/CUR DEV AMNESTY 921217-B3	N-G92-2320-1442	49.	TOT-HR	6/01/93- 6/30/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
GOOD, MARAL	DSPS-NC DAY INSTRUCTION		15.	HRS/WK	6/01/93- 6/30/93	JOHN ADAMS
	HIGH TECH 930429-B5	I-G92-5810-1324				
+HILLAN, JOHN MALCOLM	VOC EDUC IN-SERV. TRAIN		180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
	FARR BILL 920528-B13	I-G92-5790-1424				
+HIROSE, LYNDA M.	VOC EDUC IN-SERV.TRAIN		180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
	FARR BILL 920528-B13	I-G92-5790-1424				
+INMAN, JUDITH A	VOC EDUC IN-SERV. TRAIN.		180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
	FARR BILL 920528-B13	I-G92-5790-1424				
JACOBSON, SARA	TEACH RES CURR DEV		30.	TOT-HR	6/01/93- 6/30/93	GOUGH
	AMNESTY 921217-B3	N-G92-2320-1442				
KAPP, MARY	TEACH RES CURR DEV		48.	TOT-HR	6/01/93- 6/30/93	GOUGH
	AMNESTY 921217-B3	N-G92-2320-1442				
KNORR, JEFFREY	CONTRCT ED CUR DEV		5.	TOT-HR	6/08/93- 8/19/93	DOWNTOWN
	CT ED - KPMG 910822-B25	N-G92-9860-1424				
	CONTRCT ED DAY INSTRUCTION		40.	TOT-HR	6/08/93- 8/19/93	DOWNTOWN
	CT ED - KPMG 910822-B25	I-G92-9860-1324				
LEE, THOMAS	TEACH RES CURR DEV		32.	TOT-HR	6/01/93- 6/30/93	DOWNTOWN
	AMNESTY 921217-B3	N-G92-2320-1442				
LYAU, PAMELA W Y	CONTRCT ED PROG DEVLP		95.	TOT-HR	5/31/93- 8/13/93	DOWNTOWN
	CT ED PACBEL 920625-B4	N-G92-9530-1424				
+MAESTRE, JOSE M	VOC EDUC IN-SERV. TRAIN.		180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
	FARR BILL 920528-B13	I-G92-5790-1424				
+MUNRO, THOMAS G	VOC EDUC IN-SERV. TRAIN		180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
	FARR BILL 920528-B13	I-G92-5790-1424				
RASKIN, DANIEL IRA	PRESCHOOL CUR DEV		6.	HRS/WK	6/08/93- 6/08/93	JOHN ADAMS
	STATE PRESCH 920827-B1	N-G92-4220-1424				
REICHERT, LESLIE	TEACH RES CURR DEV		30.	TOT-HR	6/01/93- 6/30/93	GOUGH
	AMNESTY 921217-B3	N-G92-2320-1442				
ROY, SUSAN	CONTRCT ED DAY INSTRUCTION		8.	TOT-HR	6/11/93- 6/18/93	DOWNTOWN
	V.A. MED CTR. 930429-B	I-G92-9950-1324				
SCHWARTZ, MARVIN L	STAFF DEV SPECIAL		14.7	TOT-HR	6/07/93- 6/18/93	GOUGH
	STAFF DEVEL 921022-B2	N-G92-4830-1424				
+TAYLOR, JOYCE T	CONTRCT ED DAY INSTRUCTION		16.	TOT-HR	7/07/93- 7/30/93	DOWNTOWN
	V. A. MED. CTR.930429-B	I-G92-9950-1324				
TERAO, LENNI Y.	TEACH RES CURR DEV		40.	TOT-HR	6/01/93- 6/30/93	GOUGH
	AMNESTY 921217-B3	N-G92-2320-1442				

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+WARD, PAMELA A.	PRESCHOOL CUR DEV INDEP LIVING 911119-B5	N-G92-5520-1424	24.	HRS/WK	6/07/93- 6/18/93	JOHN ADAMS
+YAVORSKY, EUGENIA A.	VOC EDUC IN-SERV. TRAIN. FARR BILL 920528-B13	I-G92-5790-1424	180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
+ZACHLOD, CRAIG EDWAR	INTER/ED COORD INTRNATL BUS 920827-B10	N-G92-1520-1424	130.	TOT-HR	5/28/93- 6/30/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

SPRING 1993
****

CHANGE

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+BRINSON, ROSEMARY	ADD	CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	N-G92-2540-1422					
	CURR	CONTRCT ED COUNSELOR			3.	HRS/WK	1/19/93- 5/27/93	JOHN ADAMS
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
CHO, CHUNG SOON	CHG	PRESCHOOL DAY INSTRUCTION		20.		TOT-HR	4/05/93- 4/09/93	JOHN ADAMS
		CENTER BASED 920827-B1	I-N92-4120-1322					
	TO	PRESCHOOL DAY INSTRUCTION			20.	TOT-HR	4/05/93- 4/09/93	JOHN ADAMS
		T-IV AT RISK 921119-B6	I-G92-2430-1322					
+WARD, PAMELA A.	CHG	PRESCHOOL EVE INSTRUCTION		6.		HRS/WK	1/23/93- 1/23/93	JOHN ADAMS
		FOSTER PAREN 920723-B3	I-N92-4420-1322					
	CURR	PRESCHOOL EVE INSTRUCTION			6.	TOT-HR	2/20/93- 2/20/93	JOHN ADAMS
		FOSTER PAREN 920723-B3	I-G92-4420-1322					
	CURR	PRESCHOOL EVE INSTRUCTION			6.	TOT-HR	3/20/93- 3/20/93	JOHN ADAMS
		FOSTER PAREN 920723-B3	I-G92-4420-1322					
	CURR	PRESCHOOL EVE INSTRUCTION			6.	TOT-HR	4/17/93- 4/17/93	JOHN ADAMS
		FOSTER PAREN 920723-B3	I-G92-4420-1322					
	CURR	PRESCHOOL EVE INSTRUCTION			6.	TOT-HR	5/15/93- 5/15/93	JOHN ADAMS
		FOSTER PAREN 920723-B3	I-G92-4420-1322					

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-J2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
INCREASE								
ALEXANDER, HORACE V	CHG	CONTRCT ED DAY INSTRUCTION		12.		TOT-HR	3/08/93- 4/05/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
	TO	CONTRCT ED DAY INSTRUCTION			19.	TOT-HR	3/08/93- 4/14/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
	CURR	CONTRCT ED DAY INSTRUCTION			16.	TOT-HR	2/01/93- 3/16/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
+BOZIN, PATRICIA R	CHG	CONTRCT ED COUNSELOR		3.		HRS/WK	1/26/93- 5/27/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
	TO	CONTRCT ED COUNSELOR			3.	HRS/WK	1/26/93- 3/30/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
	ADD	CONTRCT ED COUNSELOR			6.	HRS/WK	3/31/93- 5/27/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
	ADD	CONTRCT ED COUNSELOR			3.	HRS/WK	4/07/93- 4/07/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	J-G92-2540-1442					
	CURR	CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
		SF ASSESSMEN 920924-B5	N-G92-2540-1422					
+CHONG-DELON, PATTY P	ADD	TEACH RES COUNSELOR			4.	TOT-HR	5/01/93- 5/27/93	GOUGH
		SLIAG-IRCA 921217-B3	J-G92-2320-1442					
	CURR	GAIN COUNSELOR			1.	HRS/WK	2/18/93- 3/26/93	GOUGH
		GAIN 920625-B18	J-G92-6030-1442					
	CURR	GAIN COUNSELOR			4.	HRS/WK	3/29/93- 5/27/93	GOUGH
		GAIN 920625-B18	J-G92-6030-1442					
FONG, CYNTHIA J.	ADD	PRESCHOOL CUR DEV			30.	TOT-HR	4/26/93- 4/30/93	JOHN ADAMS
		CENTER BASED 920827-B1	N-G92-4120-1422					
	CURR	PRESCHOOL CUR DEV			105.	TOT-HR	2/01/93- 3/19/93	JOHN ADAMS
		JTPA/PIC CCT 920326-B6	-G92-2530-1422					
+GEE, COLEEN L	ADD	COUNSEL-NC COUNSELOR			4.	HRS/WK	4/07/93- 4/07/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
		SF ASSESSMEN	920924-B5 J-G92-2540-1442					
	ADD	VOC EDUC GENDER EQUITY (CHINESE)			4.	HRS/WK	5/01/93- 5/21/93	DOWNTOWN
		SEX BIAS	920723-B5 I-G92-3870-1422					
	CURR	CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
		SF ASSESSMEN	920924-B5 N-G92-2540-1422					
+JOHNSON, GREGORY A	ADD	CONTRCT ED PROG DEVLP			7.	TOT-HR	4/05/93- 4/05/93	DOWNTOWN
		SF ASSESSMEN	920924-B5 N-G92-2540-1422					
	CURR	CONTRCT ED COUNSELOR			18.	TOT-HR	1/04/93- 1/06/93	DOWNTOWN
		SF ASSESSMEN	920924-B5 J-G92-2540-1442					
	CURR	CONTRCT ED COUNSELOR			70.	TOT-HR	1/14/93- 5/27/93	DOWNTOWN
		SF ASSESSMEN	920924-B5 J-G92-2540-1442					
	CURR	CONTRCT ED PI-CATEGCL			60.	TOT-HR	12/21/92-12/31/92	DOWNTOWN
		SF ASSESSMEN	920924-B5 N-G92-2540-1120					
	CURR	CONTRCT ED COUNSELOR			45.	TOT-HR	12/20/92- 4/30/93	DOWNTOWN
		CT ED PACBEL	920625-B4 J-G92-9530-1442					
LEAL, THOMAS	ADD	CONTRCT ED DAY INSTRUCTION			8.	TOT-HR	4/21/93- 4/22/93	DOWNTOWN
		SOC. SECURITY	910822-B25 I-G92-9910-1322					
	CURR	CONTRCT ED DAY INSTRUCTION			14.	TOT-HR	4/13/93- 5/25/93	DOWNTOWN
		CT ED - BERN	910822-B25 I-G92-9890-1322					
+MIRELES, ENRIQUE	ADD	VOC EDUC GENDER EQUITY (SPANISH)			2.	HRS/WK	5/01/93- 5/14/93	DOWNTOWN
		SEX BIAS	920723-B5 I-G92-3870-1422					
	CURR	CONTRCT ED COUNSELOR			25.	HRS/WK	4/06/93- 4/09/93	DOWNTOWN
		SF ASSESSMEN	920924-B5 J-G92-2540-1442					
	CURR	CONTRCT ED PROG DEVLP			7.	HRS/WK	4/05/93- 4/05/93	DOWNTOWN
		SF ASSESSMEN	920924-B5 N-G92-2540-1422					
+RENDON, PEGGY T	ADD	VOC EDUC GENDER EQUITY (SPANISH)			2.	HRS/WK	5/01/93- 5/14/93	PHELAN
		SEX BIAS	920723-B5 I-G92-3870-1422					
	CURR	GAIN COUNSELOR			10.	HRS/WK	1/13/93- 5/27/93	GOUGH
		GAIN	920625-B18 J-G92-6030-1442					

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-J2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
REYNOLDS, STANISLAUS	CHG	CONTRCT ED DAY INSTRUCTION		44.		TOT-HR	3/08/93- 4/27/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
	TO	CONTRCT ED DAY INSTRUCTION			79.	TOT-HR	2/09/93- 4/29/93	DOWNTOWN
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
+TA, HOA MINH	ADD	VOC EDUC GENDER EQUITY (CHINESE)			4.	HRS/WK	5/01/93- 5/21/93	DOWNTOWN
		SEX BIAS 920723-B5	I-G92-3870-1422					
	CURR	GAIN COUNSELOR			2.	HRS/WK	3/29/93- 5/27/93	GOUGH
		GAIN 920625-B18	J-G92-6030-1442					

DECREASE

ALLEN, MARVEL	CHG	CONTRCT ED DAY INSTRUCTION		18.				
		GLOBAL CC 910822-B25						
		CONTRCT ED DAY INSTRUCTION			12.	TOT-HR	3/30/93- 4/01/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-J3
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993						
**********						
+GUICHARD, MARGARET	VOC EDUC IN-SERV. TRAIN		180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
	FARR BILL 920528-B13	I-G92-5790-1424				
+MASSEY, EVELYN P	VOC EDUC IN-SERV. TRAIN		180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
	FARR BILL 920528-B13	I-G92-5790-1424				
+ROSE, ARTHUR W	OFFIC TECH DAY INSTRUCTION		90.	TOT-HR	6/01/93- 6/30/93	DOWNTOWN
	JTPA/PIC 930225-B9	I-G92-2520-1324				
+SANIEE, FARIBORZ F	VOC EDUC IN-SERV. TRAIN		180.	TOT-HR	6/01/93- 7/30/93	DOWNTOWN
	FARR BILL 920528-B13	I-G92-5790-1424				

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-J4 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS

RESOLVED: That the temporary assignments for the following named academic employees-certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
+INGRAM, DOROTHY M	CHG	PRESCHOOL MONITOR		100.		TOT-HR	1/11/93- 5/28/93	JOHN ADAMS
		FOSTER PAREN 920723-B3	N-G92-4420-1422					
	TO	PRESCHOOL MONITOR			55.	TOT-HR	1/11/93- 4/09/93	JOHN ADAMS
		FOSTER PAREN 920723-B3	N-G92-4420-1422					
	ADD	PRESCHOOL MONITOR			70.	TOT-HR	4/12/93- 5/27/93	JOHN ADAMS
		STATE PRESCH 920827-B1	N-G92-4220-1422					
	CURR	PRESCHOOL COORD			30.	TOT-HR	4/05/93- 4/09/93	JOHN ADAMS
		STATE PRESCH 920827-B1	N-G92-4220-1422					
	CURR	PRESCHOOL MONITOR			90.	TOT-HR	12/21/92- 1/08/93	JOHN ADAMS
		STATE PRESCH 920827-B1	N-G92-4220-1422					

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

930525-J5
Amendment

RESOLVED: That Resolution No. 921217-J3, pertaining to Cat. Funded Temp. Appointments, be amended as shown for CRAIG ZACHLOD, International Business Center.

DATES SHOWN	SHOULD BE
1/13/93-5/14/93	1/13/93-5/27/93

930525-J6
Amendment

RESOLVED: That Resolution No. 930429-J2, pertaining to Cat. Funded Temp. Assignments, be amended as shown for KAREN HO, over load, SF Assessment.

HOURS SHOWN	SHOULD BE
30 Hrs./Wk.	30 Tot. Hrs

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 930525-K1 to 930525-K4
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 930525-K1 to 930525-K4 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 930525-Kl to 930525-K4 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

K1 to K4
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930525-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1993					
**********					
HANNAH, EVELYN	HEALTH CARE EVE INSTRUCTION	I-1206	36. TOT-HR	5/03/93-5/28/93	J. ADAMS
SUMMER 1993					
**********					
CHINN, GARRETT	OLDER ADLT DAY INSTRUCTION	I-4907	2. HRS/WK	6/01/93- 6/30/93	MISSION
FANG, LYNN LIN	CONSUMER DAY INSTRUCTION	I-1304	3. HRS/WK	6/01/93- 6/30/93	MISSION
+FONG, MAY	CONSUMER DAY INSTRUCTION	I-1304	3. HRS/WK	6/01/93- 6/30/93	MISSION
GARVEY, ELIZABETH V	OLDER ADLT DAY INSTRUCTION	I-4907	2. HRS/WK	6/01/93- 6/30/93	MISSION
GIVENS-TOLSON, CATHR	CONSUMER DAY INSTRUCTION	I-1304	6. HRS/WK	6/01/93- 6/30/93	MISSION
HALPERN, IRENE	OLDER ADLT DAY INSTRUCTION	I-4907	4. HRS/WK	6/01/93- 6/30/93	MISSION
LIU, IDA	OLDER ADLT DAY INSTRUCTION	I-4907	8. HRS/WK	6/01/93- 6/30/93	MISSION
ROMANE, DIANNE L.	OLDER ADLT DAY INSTRUCTION	I-4907	2.5 HRS/WK	6/01/93- 6/30/93	MISSION
YAN, AIMEE YUET-MEI	CONSUMER DAY INSTRUCTION	I-1304	6. HRS/WK	6/01/93- 6/30/93	MISSION

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
LEE, PATRICIA L	ADD	PRESCHOOL	DAY INSTRUCTION	I-2107	3.	HRS/WK	4/14/93- 5/19/93	JOHN ADAMS
	CURR	PRESCHOOL	DAY INSTRUCTION	I-2107	3.	HRS/WK	1/13/93- 3/31/93	JOHN ADAMS
	CURR	CHLD DVLP	DAY INSTRUCTION	I-2108	12.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
MC KINNEY, CLEVELAND	CHG	OFFIC TECH	EVE INSTRUCTION	I-0514	9.	HRS/WK	1/14/93- 3/19/93	SOUTHEAST
	TO	OFFIC TECH	EVE INSTRUCTION	I-0514	14.	HRS/WK	3/22/93- 5/27/93	SOUTHEAST
VALDEZ, HELEN	ADD	ESL	EVE INSTRUCTION	I-1503	5.	TOT-HR	3/13/93- 3/26/93	MISSION
	CURR	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93 -5/27/93	MISSION
DECREASE								
HAGELE, ERWIN	CNCL	APPRENTICE	EVE INSTRUCTION	I-0960	3.	HRS/WK	1/19/93- 5/27/93	O'CONNELL
	CURR	APPRENTICE	EVE INSTRUCTION	I-0960	6.	HRS/WK	1/19/93- 5/27/93	O'CONNELL
LOPEZ, LUIS Z.	CHG	TRADE SKIL	EVE INSTRUCTION	I-0956	5.	HRS/WK	3/29/93- 5/27/93	SOUTHEAST
	TO	TRADE SKIL	EVE INSTRUCTION	I-0956	5.	HRS/WK	3/29/93- 4/20/93	SOUTHEAST
	CNCL	TRADE SKIL	EVE INSTRUCTION	I-0956	5.	HRS/WK	1/13/93- 3/26/93	SOUTHEAST
MARTZ, CARLTON F.	CHG	TRADE SKIL	EVE INSTRUCTION	I-0956	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	TO	TRADE SKIL	EVE INSTRUCTION	I-0956	5.	HRS/WK	1/13/93- 4/09/93	JOHN ADAMS
	CURR	TRADE SKIL	DAY INSTRUCTION	I-0956	5.	HRS/WK	1/13/93- 2/11/93	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-K3
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as is dictated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993							
**********							
BENDER, KIRSTEN ANN	TEACH RES	CUR DEV	N-4940	100.	TOT-HR	5/28/93- 6/21/93	GOUGH
+CRATER, SHARON	TEACH RES	CUR DEV	N-4940	10.	TOT-HR	5/28/93- 6/12/93	GOUGH
D'AQUILA, ULYSSES L.	TEACH RES	CUR DEV	N-4940	59.	TOT-HR	5/28/93- 6/09/93	GOUGH
DATZ, ALISON M.	TEACH RES	CUR DEV	N-4940	26.	TOT-HR	5/28/93- 6/02/93	GOUGH
DENT, CAROL J	TEACH RES	TEST CORDN	N-4940	2.	TOT-HR	6/01/93- 6/30/93	GOUGH
FREDERICKS, DIANE	TEACH RES	CUR DEV	N-4940	4.	TOT-HR	5/28/93- 5/28/93	GOUGH
+GATI, SALLY J	TEACH RES	CUR DEV	N-4940	34.	TOT-HR	5/28/93- 6/04/93	GOUGH
+GROHE, LINDA S.	CONTRCT ED	PROG DEVLP	N-7020	40.	HRS/WK	5/31/93- 8/13/93	DOWNTOWN
HABEGGER, VALERIE	TEACH RES	CUR DEV	N-4940	4.	TOT-HR	5/28/93- 5/28/93	GOUGH
HAMMER, JENNIFER CAR	TEACH RES	TEST CORDN	N-4940	2.	TOT-HR	6/01/93- 6/30/93	GOUGH
JACOBSON, SARA ELIZA	TEACH RES	CUR DEV	N-4940	24.	TOT-HR	5/28/93- 6/02/93	GOUGH
KHAN, SHEHLA N	TEACH RES	CUR DEV	N-4940	109.	TOT-HR	5/28/93- 6/18/93	GOUGH
LEE, THOMAS	TEACH RES	CUR DEV	N-2320	32.	TOT-HR	6/01/93- 6/30/93	GOUGH
MITCHELL, PATRICIA	TEACH RES	CUR DEV	N-4940	41.	TOT-HR	5/28/93- 6/05/93	GOUGH
+QUINN, DENISE	TEACH RES	CUR DEV	N-4940	210.	TOT-HR	5/28/93- 8/17/93	GOUGH
+ROSALES-URIBE, MARIA	TEACH RES	CUR DEV	N-4940	85.	TOT-HR	5/28/93- 6/15/93	GOUGH
SAVORY, JOAN H	TEACH RES	CUR DEV	N-4940	54.	TOT-HR	5/28/93- 6/08/93	GOUGH
+SCHOLNICK, NADIA FRA	TEACH RES	CUR DEV	N-4940	392.	TOT-HR	5/28/93- 8/17/93	GOUGH
+SCHULTZ, GABRIELLA T	TEACH RES	CUR DEV	N-4940	29.	TOT-HR	5/28/93- 6/03/93	GOUGH
+SHAW, BARBARA A	TEACH RES	CUR DEV	N-4940	10.	TOT-HR	5/28/93- 6/02/93	GOUGH
TARQUINO, EVE	TEACH RES	CUR DEV	N-4940	65.	TOT-HR	5/28/93- 6/12/93	GOUGH
THOMAS, JULIA MARIA	TEACH RES	CUR DEV	N-4940	5.	TOT-HR	5/28/93- 6/05/93	GOUGH
WENDEL, NICOLE	TEACH RES	CUR DEV	N-4940	50.	TOT-HR	5/28/93- 6/11/93	GOUGH
YOUNG, VENETIA	CONTRCT ED	PROG DEVLP	N-7020	21.	HRS/WK	5/31/93- 8/13/93	DOWNTOWN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT
930525-K4
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to the Labor Studies Programs.

Class: Collective Bargaining
Location: Downtown Campus
Instructor: Barbara Byrd
No. of Sessions: 2
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 5/6/93-5/20/93
Group Leaders: Howard Owens, Audrie Krause

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 930525-N1 to 930525-N37
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 930525-N1 to 930525-N37 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 930525-N1 to 930525-N37 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

N1 to N37
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930525-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to Community Service Classes. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993						
**********						
ACCORNERO, MARC	COM SERVCE EVE INSTRUCTION	I-6820	15.	TOT-HR	6/02/93- 6/30/93	DOWNTOWN
BARTON, GARY JACK	COM SERVCE DAY INSTRUCTION	I-6820	7.	TOT-HR	7/09/93- 7/09/93	DOWNTOWN
CONIGLIO, JOSEPHINE	COM SERVCE EVE INSTRUCTION	I-6820	18.	TOT-HR	6/05/93- 7/17/93	DOWNTOWN
+CORBIE, TERRENCE	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	7/13/93- 7/15/93	DOWNTOWN
	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	7/20/93- 7/22/93	DOWNTOWN
DESOUCHES, SYLVIE	COM SERVCE PROG DEVLP	N-6820	21.	HRS/WK	5/31/93- 8/13/93	DOWNTOWN
FRIEDMAN, FREDERICK	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	6/01/93- 6/03/93	DOWNTOWN
GEORGE, KATHLEEN M	COM SERVCE EVE INSTRUCTION	I-6820	24.	TOT-HR	7/13/93- 7/29/93	DOWNTOWN
GOLDWACH, RICHARD	COM SERVCE DAY INSTRUCTION	I-6820	27.	TOT-HR	7/02/93- 7/05/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	24.	TOT-HR	6/01/93- 7/06/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	24.	TOT-HR	6/02/93- 7/07/93	DOWNTOWN
GORDON, DANIEL	COM SERVCE EVE INSTRUCTION	I-6800	24.	TOT-HR	6/02/93- 7/07/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6800	24.	TOT-HR	6/03/93- 7/08/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6800	24.	TOT-HR	6/05/93- 7/17/93	DOWNTOWN
GRAUBERGER, MARY	COM SERVCE DAY INSTRUCTION	I-6820	24.	TOT-HR	6/02/93- 7/07/93	DOWNTOWN
GROSE, JACQUELINE ST	COM SERVCE PROG DEVLP	N-6820	40.	HRS/WK	5/31/93- 8/13/93	DOWNTOWN
+HALL, TERRY	COM SERVCE DAY INSTRUCTION	I-6820	20.	TOT-HR	6/01/93- 7/01/93	DOWNTOWN
JACKSON, IDA	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	6/01/93- 6/03/93	DOWNTOWN
	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	6/08/93- 6/10/93	DOWNTOWN
JACKSON, LAWRENCE J	COM SERVCE EVE INSTRUCTION	I-6820	9.	TOT-HR	6/02/93- 6/16/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	9.	TOT-HR	6/23/93- 7/07/93	DOWNTOWN
+LARSON, PENELOPE A	ESL INSTIT MONITOR	N-6830	96.	TOT-HR	6/14/93- 6/30/93	PHELAN
LEMLEY, JAMIEL H.	COM SERVCE EVE INSTRUCTION	I-6820	12.	TOT-HR	6/02/93- 6/23/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	12.	TOT-HR	6/30/93- 7/21/93	DOWNTOWN
LICHTENSTEIN, WALTER	COM SERVCE EVE INSTRUCTION	I-6820	15.	TOT-HR	6/02/93- 6/30/93	DOWNTOWN
LUCARELLI JR, ADAM L	COM SERVCE DAY INSTRUCTION	I-6820	72.	TOT-HR	7/05/93- 7/30/93	DOWNTOWN
MEYER, SUSAN D.	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	6/08/93- 6/10/93	DOWNTOWN
	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	6/15/93- 6/17/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-N1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
NAGLE, DEBORAH J	COM SERVCE DAY INSTRUCTION	I-6820	13.	TOT-HR	7/10/93- 7/17/93	DOWNTOWN
	COM SERVCE DAY INSTRUCTION	I-6820	16.	TOT-HR	7/26/93- 7/29/93	DOWNTOWN
+PALACIO, MITCHELL T	COM SERVCE DAY INSTRUCTION	I-6820	24.	TOT-HR	6/02/93- 7/05/93	DOWNTOWN
PEARSON, SHARON S	COM SERVCE EVE INSTRUCTION	I-6820	18.	TOT-HR	6/08/93- 7/13/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	36.	TOT-HR	6/12/93- 7/24/93	DOWNTOWN
+RICO, STEPHEN MICHAE	COM SERVCE DAY INSTRUCTION	I-6820	24.	TOT-HR	6/01/93- 6/24/93	DOWNTOWN
	COM SERVCE DAY INSTRUCTION	I-6820	24.	TOT-HR	6/07/93- 6/30/93	DOWNTOWN
RUUD, CORNELIA P	COM SERVCE EVE INSTRUCTION	I-6820	15.	TOT-HR	6/02/93- 6/30/93	DOWNTOWN
SEE, DIANE T.	COM SERVCE EVE INSTRUCTION	I-6820	8.	TOT-HR	7/06/93- 7/27/93	DOWNTOWN
TONEY, ANITA K	COM SERVCE DAY INSTRUCTION	I-6820	24.	TOT-HR	6/05/93- 6/25/93	DOWNTOWN
TSE, ANNIE	COM SERVCE DAY INSTRUCTION	I-6820	6.	TOT-HR	6/01/93- 6/10/93	DOWNTOWN
+VASQUEZ, MIGUEL A	COM SERVCE EVE INSTRUCTION	I-6820	15.	TOT-HR	6/02/93- 6/09/93	DOWNTOWN
VIRAMONTES, XAVIER	COM SERVCE DAY INSTRUCTION	I-6820	24.	TOT-HR	6/01/93- 7/06/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	24.	TOT-HR	6/01/93- 7/06/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930525-N2 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
SPRING 1993 *******						
INCREASE						
HUGHES, JOANNE AUDRE	ADD ESL INSTIT DAY INSTRUCTION	I-6830	5.	HRS/WK	4/05/93-4/09/93	PHELAN
IKEDA, VIVIAN	ADD ESL INSTIT DAY INSTRUCTION	I-6830	5.	HRS/WK	4/05/93-4/09/93	PHELAN
MC GRATH, JAY	ADD ESL INSTIT DAY INSTRUCTION	I-6830	5.	HRS/WK	4/05/93-4/09/93	PHELAN
NAYER, LOUISE	ADD COM SERVCE EVE INSTRUCTION	I-6820	12.	TOT-HR	4/21/93- 5/26/93	DOWNTOWN
VAUGHN, LESLIE ANN	ADD COM SERVCE EVE INSTRUCTION	I-6830	5.	TOT-HR	4/05/93- 4/09/93	DOWNTOWN
VAUGHN, LESLIE ANN	ADD ESL INSTIT DAY INSTRUCTION	I-6830	10.	HRS/WK	4/26/93- 5/07/93	DOWNTOWN
CANCEL						
CARSCH, RUTH	CNCL INTERN BUS LIBRARY RES	N-1520	20	TOT-HR	3/01/93-3/21/93	DOWNTOWN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

930525-N3
Community Service Classes

RESOLVED: That the followoing Community Service Classes be approved and given at the locations shown.

Class: NATAP Testing
Location: John Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $45.00
Period of Time: 3/20/93
Group Leader: Eileen MacEvilly

930525-N4

Class: NATAP Testing
Location: John Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $15.00
Period of Time: 3/22/93
Group Leader: Melashu Gebrehiawat

930525-N6

Class: NATAP Testing
Location: John Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $15.00
Period of Time: 3/22/93
Group Leader: Margarita Rangel

930525-N7

Class: NATAP Testing
Location: John Adams Campus
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $15.00
Period of Time: 3/22/93
Group Leader: Mariva Stolyarova

930525-N8

Class: NATAP Testing
Location: John Adams Campus
No. of Sessions: 1
Hours per Session: 1
Fee per Session: $5.00
Period of Time: 3/22/93
Group Leader: Nataliya Lekareva

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NON-CREDIT

930525-N9
Community Service
Classes (Cont'd.)

Class: NATAP Testing
Location: John Adams Campus
No. of Sessions: 1
Hours per Session: 5.5
Fee per Session: $220.00
Period of Time: 3/22/93
Group Leader: Freeman-McGuire, M.

930525-N10

Class: Spanish for Health Care Professionals
Location: Marina Middle School
No. of Sessions: 8
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 3/2/93-4/27/93
Group Leader: Andrew Dazz

930525-N11

Class: Desktop Publishing for the Graphic Artist
Location: Downtown Campus
No. of Sessions: 3
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 7/13/93-7/16/93
Group Leader: J. Warren

930525-N12

Class: Desktop Publishing for the Graphic Artist
Location: Downtown
No. of Sessions: 3
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 6/8/93-6/10/93
Group Leader: J. Warren

930525-N13

Class: Papermaking (Beginning)
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 6/23/93-7/21/93
Group Leader: Andrea Tucker-Hody

930525-N14

Class: Painting & Drawing the Portrait
Location: Ft. Mason Art Center
No. of Sessions: 4
Hours per Session: 4
Fee per Session: $100.00
Period ofTime: 7/10/93-7/31/93
Group Leader: Electra Long

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NON-CREDIT

930525-N15
Community Service
Classes (Cont'd.)

Class: Painting and Drawing: Portraits
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 4/17/93-5/22/93
Group Leader: Electra Long

930525-N16

Class: Fix it Fast I
Location: Ft. Mason Art Center
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/2/93
Group Leader: Lynne Orloff-Jones

930525-N17

Class: Cooking for Campers & Boaters
Location: Ft. Mason Art Center
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/16/93
Group Leader: Lynne Orloff-Jones

930525-N18

Class: Fit it Fast II
Location: Ft. Mason Art Center
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/8/93
Group Leader: Lynne Orloff-Jones

930525-N19

Class: Wines of the Mediterranean
Location: Ft. Mason Art Center
No. of Sessions: 3
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 6/16/93-6/23/93
Group Leader: Hal Curry

930525-N20

Class: Stop Smoking Workshop I
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 4/20/93
Group Leader: Richard Liebow

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NON-CREDIT

930525-N21
Community Service
Classes (Cont'd.)

Class: Stop Smoking Workshop IV
Location: Ft. Mason Art Center
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 7/22/93
Group Leader: Richard Liebow

930525-N22

Class: Stop Smoking Workshop II
Location: Downtown
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 5/31/93
Group Leader: Richard Liebow

930525-N23

Class: Stop Smoking Workshop III
Location: Ft. Mason Art Center
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 6/22/93
Group Leader: Richard Liebow

930525-N24

Class: Flower Arranging
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/2/93-7/7/93
Group Leader: Leah Jacobsen

930525-N25

Class: Chalk Pastels
Location: Ft. Mason Art Center
No. of Sessions: 3
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 6/12/93-6/26/93
Group Leader: M. Goodheart

930525-N26

Class: Photo: Beg. Development
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/19/93-7/31/93
Group Leader: Linda Jones

NON-CREDIT

930525-N27
Community Service
Classes (Cont'd.)

Class: Photo: How to Use a Camera
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/3/93-7/8/93
Group Leader: Linda Jones

930525-N28

Class: Painting: Int. Watercolor
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/16/93-7/21/93
Group Leader: Guy Diehl

930525-N29

Class: Painting: Beg. Watercolor
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Timer: 6/1/93-7/6/93
Group Leader: Guy Diehl

930525-N30

Class: Photo: Beg. Printing
Location: Ft. Mason Art Center
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/19/93-7/31/93
Group Leader: Linda Jones

930525-N31

Class: Botanical Watercolor
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/19/93-7/31/93
Group Leader: Mira Hocking

930525-N32

Class: Beadmaking and More
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/10/93-7/15/93
Group Leader: Diane Romaine

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NON-CREDIT

930525-N33
Community Service
Classes (Cont'd.)

Class: Video Making
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/12/93-7/24/93
Group Leader: Danny Leopard

930525-N34

Class: Fin. Planning for Singles
Location: Downtown
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 7/14/93
Group Leader: Ed Smith

930525-N35

Class: Strategic Retirement Planning
Location: Downtown
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 7/21/93
Group Leader: Ed Smith

930525-N36

Class: Drawing, Intermediates
Location: Ft. Mason Art Center
No. of Sessions: 4
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 6/5/93-6/26/93
Group Leader: G. Williams

930525-N37

Class: Drawing, Beginners
Location: Ft. Mason Art Center
No. of Sessions: 4
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 6/2/93-6/23/93
Group Leader: G. Williams

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-S1
Supporting the granting of both high school and college credit to high school students successfully completing CCSF courses

President and Members:

The CCSF XL Program enables students in good academic standing in secondary schools in San Francisco to enroll in college courses. Over 400 XL students enroll in City College classes each year, and many of these same students matriculate at CCSF when they graduate high school. To facilitate and support the concurrent enrollment program, the Governing Board of the San Francisco Community College District has granted fee waivers to concurrent enrollment students based upon the legal mandates in Education Codes Sections 48800, 76001, and 72252.

Currently, the practice of both districts is to allow the student to choose either high school or college credit for coursework successfully completed at City College.

According to three different memoranda received by City College, there is no legal prohibition to a student receiving both high school and college credit. The decision to grant concurrent credit is a local option. This view has been confirmed by various administrators in State Chancellor's Office of the California Community Colleges including the Vice Chancellor for Legal Affairs (1986), the Vice Chancellor of Academic Affairs (1989), and the Dean of Transfer and General Education (1992).

Furthermore, some districts in the state of California, such as the Pasadena Unified School District and the Pasadena Community College District, are currently practicing the granting of concurrent high school and college credit to secondary school students.

The benefits of dual high school and college credit include:

*Students can accelerate the completion of their high school program;

*Students can opt for more electives or courses in highly specialized areas earlier in their high school or college careers;

*Students participating in the Tech/Prep Two Plus Two programs can complete their high school requirements and enter college prepared for the more advanced courses;

*Students can save time and money by completing their programs earlier.

The Articulation Council, consisting of representatives from both districts, have examined this issue of dual credit and are recommending that both the SF Community College District Board and the SFUSD Board of Education pass a resolution supporting the granting of both high school and college credit for secondary students enrolled as "special part time students" at City College.

Therefore, the following resolution is proposed:

WHEREAS: The strengthening of articulation between and among the segments of California education is emphasized in the Community College Reform Act of 1986, and the Community College Matriculation Act of 1984, and

WHEREAS: City College of San Francisco and the San Francisco Unified School District are committed to finding the best possible methods for collaboration in order to facilitate the academic success of the students of San Francisco, and

WHEREAS: Section 48800, 76001 and 72252 of the California Education Code provide a means of encouraging such articulation and collaboration, and

WHEREAS: Nothing in the Education Code prohibits the granting of both high school and college credit for college courses, the following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District authorizes the Chancellor to work with the Superintendent of the SFUSD to ensure that high school students receive both high school and college credit for college courses successfully completed at City College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-S2
Approval of Certificate Programs in Apparel Design and Production and Textile Arts Design and Production

President and Members:

Since the State requires district Board approval for educational programs, we are submitting for your approval two educational programs, before sending them on to the State. They are: Certificate in Apparel Design and Production, and Certificate in Textile Arts Design and Production.

The two-year course sequences constitute a repackaging of current courses. All courses have already been approved by the Curriculum Committee. No new classes are being proposed for these programs.

The purpose of the certificates is to equip students with knowledge and skills they need to be employable in the apparel and textiles industry. To accomplish this, one aspect of the programs is to present the basics: fiber and weave structure, design and aesthetics, and production techniques and management. The students then apply this fundamental knowledge to design and production problems that might occur in the workplace. To remain competitive, the programs' curriculum will stay current with the latest trends in the marketplace and will offer hands-on work experience in the field to students. (We are now conducting a survey of industry to establish specific needs.)

San Francisco is the third largest textile/apparel center in the U.S., with 200 active apparel manufacturers and 300 contract shops. With the addition of the Fashion Center and the new promotional emphasis on the fashion industry from City Hall, there are now more manufacturers and a stronger demand for skilled design and production workers. To help qualify students for employment in this important industry, the certificated programs would also offer student internships to both industry and textile artists/designers. A job bank would be established as well to assist students in employment.

We are working with San Francisco State University to assure that certificated students can transfer there for a higher degree in Apparel and Textile Arts.

Recommended for adoption

Evan Dobelle
Chancellor

Originator: Bob Manlove

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-S3
Adoption of a $50 non-refundable Application and Documentation Processing Fee for Foreign Students who are both citizens and residents of a foreign country, effective for enrollment beginning 1993-94

President and Members:

California Education Code Section 76142 reads as follows:

"A community college district may charge nonresident applicants who are both citizens and residents of a foreign country a processing fee not to exceed the lesser of (1) the actual cost of processing an application and other documentation required by the federal government, or (2) one hundred dollars ($100) which may be deducted from the tuition fee at the time of enrollment. No processing fee shall be charged to an applicant who would be eligible for an exemption from nonresident tuition pursuant to Section 76140 or who can demonstrate economic hardship. For purposes of this section, the governing board of each community college district that chooses to impose the fee authorized by this section shall adopt a definition of economic hardship that includes the financial circumstances of a person who is a victim of persecution or discrimination in the foreign country in which the applicant is a citizen and resident, or who is a recipient of benefits under the Aid to Families with Dependent Children Program, the Supplemental Income/State Supplementary Program, or a general assistance program."

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Education Code Section 76141, a $50 non-refundable Application and Documentation Processing Fee be implemented for Foreign Students who are both citizens and residents of a foreign country become effective for enrollment beginning 1993-94.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary for the implementation of said fee.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert P. Balestreri

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Honorable Board of Trustee of the
San Francisco Community College District

Subject: Resolution No. 930525-S4
Authorization to conduct an excursion to Mexico in connection with a Community Services class in Art History with costs to be borne by the students, Winterbreak, 1993-94

President and Members:

City College of San Francisco proposes to offer a Winterbreak Study Abroad program, 1993, in Mexico visiting museums, residences, and places of cultural interest connected with the life and work of the painters Diego Rivera and Frida Kahlo. The Art Department will offer a Community Services class in Art History "Frida and Diego". The costs will be borne by the students.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District be authorized to conduct an excursion to Mexico in connection with Community Services with costs to be borne by the students, Winterbreak 1993-4.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: L. Sue Light

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-S5
Authorizing increased fees for: 1) transcripts from $3 to $5 after the 2nd copy; 2) duplicate ID cards $5; and, 3) authorizing implementation of new fees for: a) on-line rush transcripts $10 per request; and, b) verification of student records $5 after 2nd verification at City College of San Francisco, beginning with enrollment for the 1993-94 fiscal year

President and Members:

Current funding to meet the educational mission of the California Community Colleges is by no means adequate. While districts struggle to balance budgets and insure that classroom instruction is affected the least, other essential services must find alternate methods, authorized by statute, to maintain its current level of service and effectiveness.

As a result of KH Consulting Group's recommendations, in consultation with students, faculty, staff and administration, and in reviewing the result of a student services fee survey of 92 California Community Colleges, the fees recommended are essential for maintaining our current level of services and are consistent within the California community College system.

The current transcript is $3 after the 2nd copy. The recommendation is to increase the fee to $5 after the second copy. Projected additional revenue totals $40,000.

The recommendation is to charge $5 for duplicate ID card. Although the additional anticipated revenue is unknown, the fee will help offset the cost of providing a duplicate ID card.

On-line rush transcripts to provide transcripts within a 24 hour time period for those students requiring expedited service.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District authorizes increased fees for: 1) transcripts from $3 to $5 after the 2nd copy; 2) duplicate ID cards $5; and, 3) authorizes implementing new fees for: a) on-line rush transcripts $10 per request; b) verification of student records $5 after 2nd verification, at City College of San Francisco, beginning with enrollment for the 1993-94 fiscal year.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary for the establishment of said fees.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Balestreri

05/25/93 - S5 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-S6
Determining the best interests of the District would be served by encouraging the retirement of academic employees

President and Members:

WHEREAS: Because of impending curtailment of and changes in the manner of performing services, the Board of Trustees has considered whether the best interests of the District would be served by encouraging the retirement of academic employees pursuant to Education Code sections 87488 and 22726; and

WHEREAS: The Board of Trustees has considered the availability of academic employees to fill the positions which would be vacated pursuant to such a retirement incentive; and

WHEREAS: The Board of Trustees has considered the net effect on the District and on the State Teachers' Retirement System of making such a retirement incentive available;

THEREFORE, BE IT RESOLVED THAT: Because of impending curtailment of and changes in the manner of performing services, the Board of Trustees has determined that the best interests of the District would be served by encouraging the retirement of academic employees and that the retirement will:

(1) result in a net savings to the District; and

(2) the net effect of the retirement incentive will result in no costs to the State Teachers' Retirement System or the District; and

FURTHER BE IT RESOLVED THAT: The Chancellor and/or the Vice Chancellor, Administration and Finance, are hereby authorized and directed to certify to the State Teachers' Retirement Board that the net effect of such a retirement incentive will result in no costs to the State Teachers' Retirement System or the District.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Lawrence C. Klein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-S7
Adopting an amendment to the District/AFT, Local 2121, Collective Bargaining Agreement, 1992-94, providing for a retirement incentive program for full-time academic employees

President and Members:

Representatives of the District and AFT Local 2121 reached tentative agreement regarding provisions for a retirement incentive program for academic employees who will retire at the close of the 1992-93 academic year. The Board of Trustees, by Resolution No. 920528-S6 (5/28/92), previously ratified an extension of the collective bargaining agreement through June 30, 1994. This resolution amends that agreement. The tentative agreement involves two mutually exclusive retirement incentive options, the terms of which are as follows:

RETIREMENT OPTION 1

(1) Retirement under this option is subject to all terms and conditions set forth in Education Code Sections 87488 and 22726.
(2) Employees must submit required documents for retirement at the end of the 1992-93 academic year.
(3) Such documents must be submitted between May 28, 1993 and July 31, 1993.
(4) To be eligible, the employee must be credited with 5 or more years of service under the State Teachers' Retirement System ("STRS") and must otherwise be eligible for retirement under STRS.
(5) The plan will activate if a total of at least 35 full-time academic employees apply and are eligible to retire under either Option 1 or Option 2 of this incentive.
(6) Each eligible employee who retires under this option shall be credited with an additional two years of service under the State Teachers' Retirement System pursuant to Education Code sections 87488 and 22726.
(7) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan (District/AFT Collective Bargaining Agreement, Article 17.L).
(8) If an employee is qualified and retires under this incentive and subsequently reenters the State Teachers' Retirement System then he or she shall forfeit the service credit acquired pursuant to this incentive.
(9) It is the intent of the District and AFT that employees who retire under this option shall not be replaced for one year.

RETIREMENT OPTION 2

(1) Employees must submit required documents for retirement at the

end of the 1992-93 academic year.

(2) Such documents must be submitted between May 28, 1993 and July 31, 1993.

(3) To be eligible, the employee must be credited with 5 or more years of service with the San Francisco Community College District and must be eligible for retirement under a public retirement system.

(4) The plan will activate if a total of at least 35 full-time academic employees apply and are eligible to retire under either Option 1 or Option 2 of this incentive.

(5) Each eligible employee who retires under this option shall receive the cash equivalent of the amount the District would be required to pay to STRS to fund the additional two years credited service if the employee had chosen to retire under Option 1. At the District's option, such amount shall be payable in a single cash payment or in partial payments in the same amounts and on the same schedule as payments to STRS would have occurred had the employee retired under Option 1.

(6) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan (District/AFT Collective Bargaining Agreement, Article 17.L).

(7) If an employee is qualified and retires under this incentive and subsequently reenters the retirement system under which he retired then he or she shall forfeit to the District all amounts he or she received and is entitled to under this incentive.

(8) It is the intent of the District and AFT that employees who retire under this option shall not be replaced for one year.

THEREFORE, BE IT RESOLVED THAT: the Board of Trustees ratify and adopt an amendment to the District/AFT, Local 2121, Collective Bargaining Agreement, 1992-94, providing for a retirement incentive program at the end of Academic year 1992-93 to specified eligible full-time employees;

FURTHER BE IT RESOLVED: That the Chancellor and/or the Vice Chancellor, Administration and Finance, are hereby authorized and directed to implement the resolution and to submit, as required, necessary finance resolutions to fund the implementation.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Lawrence C. Klein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-S8
Providing for a retirement incentive program for full-time academic administrators

President and Members:

WHEREAS: The Board of Trustees has resolved that, because of impending curtailment of and changes in the manner of performing services, the best interests of the District would be served by encouraging the retirement of academic employees; and

WHEREAS: A retirement incentive program which involves two mutually exclusive options has been designed and its terms are set forth below:

RETIREMENT OPTION 1

(1) Retirement under this option is subject to all terms and conditions set forth in Education Code Sections 87488 and 22726.
(2) Employees must submit required documents for retirement at the end of the 1992-93 academic year.
(3) Such documents must be submitted between May 28, 1993 and July 31, 1993.
(4) To be eligible, the employee must be credited with 5 or more years of service under the State Teachers' Retirement System ("STRS") and must otherwise be eligible for retirement under STRS.
(5) The plan will activate if a total of at least 35 full-time academic employees apply and are eligible to retire under either Option 1 or Option 2 of this incentive.
(6) Each eligible employee who retires under this option shall be credited with an additional two years of service under the State Teachers' Retirement System pursuant to Education Code sections 87488 and 22726.
(7) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan (District/AFT Collective Bargaining Agreement, Article 17.L).
(8) If an employee is qualified and retires under this incentive and subsequently reenters the State Teachers' Retirement System then he or she shall forfeit the service credit acquired pursuant to this incentive.
(9) It is the intent of the District and AFT that employees who retire under this option shall not be replaced for one year.

RETIREMENT OPTION 2

(1) Employees must submit required documents for retirement at the end of the 1992-93 academic year.

(2) Such documents must be submitted between May 28, 1993 and July 31, 1993.

(3) To be eligible, the employee must be credited with 5 or more years of service with the San Francisco Community College District and must be eligible for retirement under a public retirement system.

(4) The plan will activate if a total of at least 35 full-time academic employees apply and are eligible to retire under either Option 1 or Option 2 of this incentive.

(5) Each eligible employee who retires under this option shall receive the cash equivalent of the amount the District would be required to pay to STRS to fund the additional two years credited service if the employee had chosen to retire under Option 1. At the District's option, such amount shall be payable in a single cash payment or in partial payments in the same amounts and on the same schedule as payments to STRS would have occurred had the employee retired under Option 1.

(6) Employees exercising this retirement option shall not be employed under the provisions of the Early Retirement Plan (District/AFT Collective Bargaining Agreement, Article 17.L).

(7) If an employee is qualified and retires under this incentive and subsequently reenters the retirement system under which he retired then he or she shall forfeit to the District all amounts he or she received and is entitled to under this incentive.

(8) It is the intent of the District and AFT that employees who retire under this option shall not be replaced for one year.

THEREFORE, BE IT RESOLVED: That the Board of Trustees adopt the above described administrator retirement incentive program for specified, eligible certificated administrators;

FURTHER BE IT RESOLVED: That the Chancellor and/or the Vice Chancellor, Administration and Finance, are hereby authorized and directed to implement the resolution and to submit, as required, necessary finance resolutions to fund the implementation.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Originator: Lawrence C. Klein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930525-W1
Authorizing Contract Modification for Special Services and Advice for project: CCSF - Remove Underground Storage Tank, Modification No. #1, Testing and Technology, $2,271.94

President and Members:

Resolution No. 921217-B6 authorized the District to contract with the firm of Testing and Technology to provide services for in-situ closure of the Underground Fuel Storage Tank located near the gymnasiums at the Phelan Campus.

A contract modification is needed to cover a change order required by the City Inspectors and the District to complete a second rinse operation required to remove bunker fuel sludge from an Underground Storage Tank on the Phelan Campus gymnasium site in order to perform in-situ closure of the tank.

No increase in contract time will be needed to complete these services. Funding for this project and contract modification is provided 100% by State Deferred Maintenance funds.

Total Cost of Contract Modification $2,271.94

The following resolution is recommended for adoption:

RESOLVED: That the authorization be and is hereby given to the Chancellor and/or Vice Chancellor, Administration, to accept Contract Modification No. #1, Testing and Technology, $2,271.94 and to charge such modification to SFCCD Contract #20013, Appropriation No. G92-5232-5640.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

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FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under $10,000, Office of Contract Education, City College of San Francisco, May 1993

This report is for information only on contracts that the Office of Contract Education negotiated under $10,000 or extended the dates of the contracts for the month of May 1993.

- Schlage Lock - Amending Resolution No. 930429-B, by increasing the contract total from $36,000 to a new total of $43,340.
- Marriott Hotel-Amending Resolution No. 910822-B25, by increasing the contract total from $4,450 to a new total of $7,670.00.

Originator: Judy Teng

05/25/93

Honorable Board of Trustees of the
San Francisco Community College District

FOR INFORMATION ONLY

Subject: Chancellor's Report
Academic Employees
Resignations and/or
Resignations with the Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

Name	Department	Location	Effective Date
Adan, Michael	Apprenticeship	JOC	March 8, 1993
Chee, Ruby	Office Tech.	Phelan	May 27, 1993

Rescind Resignation with Intent to Retire

Name	Department	Location
+Fudem, Joyce	ESL	Phelan

Originator: Daniel St. John

05/25/93

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

You should be aware of the following (Government Code Section 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that the need to take action arose subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

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AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room

Thursday, June 24, 1993

Open Session	-	5:55 p.m.
Closed Session	-	6:00 p.m.
Open Session	-	7:00 p.m.

I. Roll Call

II. Pledge of Allegiance

III. Approval of Minutes

-May 25, 1993

IV. Special Presentations

V. Report from Academic Senate

VI. Board of Trustees Reports

VII. Adoption of Resolutions Agenda

VIII. Action on Resolutions Agenda Items

Finance (Pages 1-31b)

B1 - Signature Authorization on the Tax Sheltered Annuity Account of the San Francisco Community College District

B2 - Authorization to (1) submit an application to the California State Department of Education, Child Development Division for funds under the Title IV-A "At-Risk" Child Care Program and (2) to appropriate all funds receivable upon approval for expanding services at Grace Child Development Center for the period of July 1, 1993 through June 30, 1994, $62,434

B3 - Authorization to (1) submit an application for funds and (2) appropriate all funds receivable upon approval by the California State Department of Education/Child Development Division for the Campus Based Child Development program for Fiscal Year 1993-94, City College of San Francisco John Adams Campus, $323,447

B4 - Authorization to (1) submit an application for funds and (2) appropriate all funds receivable upon approval by the California State Department of Education under State Preschool Education Program for Fiscal Year 1993-94, City College of San Francisco John Adams Campus, $511,459

B5 - Authorization to (1) contract with, and (2) appropriate funds from the California State Department of Education (CDE) to provide technical assistance in implementing Model Standards for Adult Education Programs throughout California for the period July 1, 1993 through June 30, 1995, $328,190

B6 - Authorization to (1) submit a grant application for funds and (2) appropriate all funds receivable upon approval by the California State Department of Education Even Start Family Literacy Program, to fund a family literacy program at the Hunter's View Housing Development and the Family School for the 1993-94 academic year, City College of San Francisco, $290,871

B7 - Authorization to submit a grant application to the Mayor's Office of Children, Youth, and their Families, 1993-1994 Children's Services Plan, for $170,594 to initiate a child care training center at San Francisco General Hospital in collaboration with the Hospital and UPE 790

B8 - Authorization to contract with deRecat and Associates to provide training to employees as trainers to conduct "Out Placement Counseling and Services" to District employees who may not be rehired or whose job responsibilities may change as a result of reorganization. Compensation will not exceed $6000 between June 1 and June 15, 1993, and will be charged to AB 1725 Committee Sponsored Activities, project 93:157 and 93:158 for District wide and Departmental team building activities

B9 - Authorization to appropriate funds in the amount of $100,000 receivable as approved by the United States Department of Education Title VI B grant to continue to upgrade the international business curriculum and services for the period from July 1, 1993 through June 30, 1994, International Education Program, City College of San Francisco, $100,000

B10 - Authorization to (1) contract with, and (2) appropriate funds from CTJ Corporation to provide up to 120 hours of contract instruction, up to 5 hours of project management, up to 60 hours for an interpreter, up to $100 for materials/miscellaneous, up to $102 for parking for Executive Management Training, May 22, 1993 through June 30, 1993, City College of San Francisco, $16,469

B11 - Withdrawn

B12 - Accepting the bid of Alta California Book Center to lease space at the Downtown Community College Center for operating a bookstore for a three year period commencing July 1, 1993 with three additional one year options to renew at a rate of 10% of gross sales, with a guaranteed minimum rental of $30,000 per year

B13 - Authorization to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of Downtown Campus by San Francisco State University at a rate of $10.00 per hour, per day, per laboratory for each four (4) hour period of use for the period July 1, 1993 to June 30, 1994

B14 - Authorization to accept and appropriate funds from the Foundation of City College of San Francisco for the purchase of special equipment items for the Disabled Students programs & Services, City College of San Francisco, $4,242.50

B15 - Establishing the appropriations limit for 1993-94 pursuant to Government Code Section 7910

B16 - Adoption of Tentative Budgets for the San Francisco Community College District for the Fiscal Year 1993-94

B17 - Authorization to contract with Career Development Resources Center (CRDC) to provide a Bilingual Vocational Instruction Training (BVIT) package and materials appropriate for the college's vocational instructors and counselors. The package and materials are to be provided by June 30, 1993 for a cost not to exceed $10,000, and will be charged to "Access to Nursing Programs for LEP Students at CCSF", a VATEA Project

B18 - Authorization to participate in joint application of funds with San Francisco State University, SF Unified School District and the Exploratorium totaling $645,000 for science teacher training utilizing the Mission Science Workshop for the period October 1, 1993 through September 30, 1995

B19 - Authorizing contract with the San Francisco Unified School District for the joint use of SFUSD school buildings for the fiscal year 1993-94 at a space rental rate based on $0.5078 per square foot and for fiscal year 1994-95 at a space rental rate based on $0.5256 per square foot per month.

Equipment, Supplies & Services (Pages 32-36)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C3 - Acceptance of Gifts

Personnel (Pages 37-87)

F1 - Leave of Absence and Resignation from an Educational Administrative Position

F2 - Resignation from an Educational Administrative Position

G1-9 - Academic Employees, Credit Program, District Funded

H1-3 - Academic Employees, Credit Program, Categorically Funded

J1-11 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-5 - Academic Employees, Non-Credit programs, District Funded

N1-11 - Academic Employees, Community Service Classes

Special (Page 88-124)

S1 - Authorizing destruction of records
List No. 18, District Business Office

S2 - Adoption of the Instructional Calendar for the Credit and Non-Credit Divisions for the Summer Term 1993

S3 - Adopting Amendments to the District/American Federation of Teachers, Local 2121, Collective Bargaining Agreement

S4 - To amend a portion of Resolution No. 920723-S2 which..."authorized that the average cost of "employee plus one" dependent coverage under the various health plans offered by the City and County Health Service System to be added to the 1992-93 Management Schedule effective July 1, 1993"...to be delayed until January 3, 1994

S5 - Notice of intention to replace San Francisco Community College District Policy Manual Section PM 2.07 with a new section entitled "City College Governance System"

Informational Reports - No Action Necessary (Pages 125)

IX. Chancellor's Reports

X. Requests to Speak

XI. Adjournment

Next Board Meeting Date: July 22, 1993

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B1
Signature Authorization on the Tax Sheltered Annuity Account of the San Francisco Community College District

President and Members:

With the appointment of Mr. Peter Goldstein, Chief Operating Officer, and the retirement of Mr. Jun Iwamoto, Director, Budget and of Mr. James Takeuchi, Chief Accountant in the District Business Office, it is desirable to revise signature authorizations for drawing checks on the Revolving Fund Account of the San Francisco Community College District. It is requested that a revised list of persons authorized to sign for and on behalf of the District be adopted.

The following resolution is recommended for adoption:

RESOLVED: That effective July 1, 1993, any one (1) of the following individuals may sign checks or other instruments withdrawing funds from the Revolving Fund Account of the San Francisco Community College District at the Civic Center Office of the Wells Fargo Bank account number 0006-038129:

Peter Goldstein, Chief Operating Officer
Juanita U. Pascual, Vice Chancellor, Administration and Finance
James Kendrix, Chief Financial Officer
Silvino Timbol, Head Accountant

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B2
Authorization to (1) submit an application to the California State Department of Education, Child Development Division for funds under the Title IV-A "At-Risk" Child Care Program and (2) to appropriate all funds receivable upon approval for expanding services at Grace Child Development Center for the period of July 1, 1993 through June 30, 1994, City College of San Francisco Parent Education Program, $62,434

President and Members:

The Bureau of Preschool Education, Child Development Programs, California Department of Education, has again requested that City College of San Francisco, on behalf of its Grace Child Development Center apply for funds to continue existing program during 1993-94. Funding for 1992-93 totaled $62,434 and the funding request for 1993-94 totals $62,434. The purpose of this program is to expand child care and development services at the Grace Child Development Center, for families who meet eligibility criteria under the Federal Title IV-A "At-Risk" Program.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to submit an application to the California State Department of Education for funds under the Title IV-A "At-Risk" Child Care Program on behalf of the Parent Education Program for the period July 1, 1993 through June 30, 1994, $62,434.

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education that the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record the appropriated funds in the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports to the California Department of Education, Child Development Division.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B3
Authorization to 1) submit an application for funds and (2) appropriate all funds receivable upon approval by the California State Department of Education/Child Development Division for the Campus Based Child Development Program for Fiscal Year 1993-94, City College of San Francisco John Adams Campus, $323,447

President and Members:

The Bureau of State Preschool Education, Child Development Programs, California Department of Education has again requested that the City College of San Francisco apply for funds to continue the existing program through 1993-94. Funding for 1992-93 totaled $323,447 and the funding request for 1993-94 totals $323,447. The purpose of the State Preschool Program is to provide Campus based child development services (preschool-3rd Grade) in San Francisco county from July 1, 1993 through June 30, 1994.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to prepare and submit an application for funds to the California State Department of Education/Child Development Division to provide continuing funds for Campus Based Child Development Program for the period July 1, 1993 through June 30, 1994, City College of San Francisco John Adams Campus $323,447; and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted, to cover the following project for period July 1, 1993 through June 30, 1994.

<u>State Income Source</u>

California Department of Education Campus Based Child Development Program	$323,447

<u>Expenditures</u>

City College of San Francisco Campuses Campus Based Child Development Program	$323,447

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriated funds on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by

the California State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B4
Authorization to 1) submit an application for funds and (2) appropriate all funds receivable upon approval by the California State Department of Education under State Preschool Education Program for Fiscal Year 1993-94, City College of San Francisco John Adams Campus, $511,459

President and Members:

The Bureau of State Preschool Education, Child Development Programs, California Department of Education has again requested that the City College Campus Division, San Francisco Community College District apply for funds to continue in 1993-94 for the twenty-seventh year. State Preschool Program initiated in 1966 under AB1311. Funding for 1992-93 totaled $511,549 and the request for 1993-94 totals $511,549. The purpose of the State Preschool Program is to provide educational opportunities for 247 low income 3-5 years old children and their parents. Families must meet the state guidelines for certification.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to prepare and submit an application for funds to the California State Department of Education to continue the State Preschool Program for Fiscal year 1993-94, City College of San Francisco John Adams Campus $511,459; and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted, to cover the following project for the period July 1, 1993 through June 30, 1994.

<u>State Income Source</u>

California Department of Education State Preschool Education Program	$511,459

<u>Expenditures</u>

City College of San Francisco Campuses State Preschool Program	$511,459

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute all documents necessary to record this appropriated funds on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.930624-B5
Authorization to 1) contract with, and 2) appropriate funds from the California State Department of Education (CDE) to provide technical assistance in implementing Model Standards for Adult Education Programs throughout California for the period July 1, 1993 through June 30, 1995, $328,190

President and Members:

The California State Department of Education (CDE) has requested that the San Francisco Community College District participate in providing technical assistance in implementing Model Standards for Adult Education Programs The involvement of SFCCD in this project would be to provide a staff member, supplies, equipment, travel and honorarium for lectures for the period July 1, 1993 through June 30, 1995. The total cost to the District is $328,190 and will be reimbursed by CDE.

No District matching funds are necessary.

The following resolution is recommended for adoption:

WHEREAS: The California State Department of Education (CDE) has requested San Francisco Community College District to participate in implementing Model Standards for Adult Education Programs throughout California, and

WHEREAS: San Francisco Community College District has participated in activities leading up to this project for the past three years,

NOW THEREFORE BE IT RESOLVED: That SFCCD contract with CDE to provide technical assistance in implementing Model Standards for Adult Education Programs throughout California in an amount not to exceed $328,190 for period July 1, 1993 through June 30, 1995.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1993 to June 30, 1995:

California State Department of Education	$328,190

<u>Expenditures</u>

San Francisco Community College District provide technical assistance in implementing Model Standards for Adult Education Programs throughout California	$328,190

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and SFCCD and to submit any and all reports required by the California State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Bob Gabriner

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.930624-B6
Authorization to (I) submit an grant application for funds (2) appropriate all funds receivable upon approval by the California State Department of Education, Even Start Family Literacy Program, to fund a family literacy program at the Hunters' View Housing Development and the Family School for the 1993-94 academic year, City College of San Francisco, $290,871

President and Members:

The San Francisco Community College District is the major provider of adult literacy and parent education programs in the City of San Francisco. The District has provided exemplary services in reaching out to so many economically and educationally disadvantaged adults at various locations around the city. This grant, if funded, will give the District an even greater chance to bring its programs and services to parents, children, and other adults where they live, in two of the City's larger housing developments.

The City College Family Literacy Project will be a cooperative effort with the Hunters' View Management Council and the Residents' Association and the Family School recruiting participants providing and furnishing a site, and paying the overhead costs.

No matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to submit an grant application to the Even Start Family Literacy, to fund a family literacy program at the Hunters' View Housing Development and The Family School coordinated by City College of San Francisco Parent Education Department in the 1993-94 academic year, for $290,871.

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted, to cover the following project for period July 1, 1993 through June 30, 1994

State Income Source

California State Department of Education Even Start Family Literacy Program	$290,871

Expenditures

City College of San Francisco Campuses	$290,871

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriated funds on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B7
Authorization to submit a grant application to the Mayor's Office of Children, Youth, and their Families, 1993-1994 Children's Services Plan for $170,594, to initiate a child care training center at San Francisco General Hospital in collaboration with the Hospital and UPE 790

President and Members:

The mission os the Parent Education Department of CCSF is to provide comprehensive child development and family education services. Over the years, the department has served many families through the State preschool Program, the Grace Child Development Center and its many parenting classes. This grant, if funded, will permit the San Francisco Community College District to enter into a collaborative effort with San Francisco General Hospital and UPE Local 790 to begin developing a child care system that meets the special scheduling needs of hospital workers. Specially, these funds will be used to create and subsidize a family daycare network for the infants and toddlers of employees. It will be the first component of a larger plan to establish an on-site child care center that will serve as a practicum training site for students in Early Childhood Education.

United Public Employees Local 790 and San Francisco General Hospital will collaborate in developing this project. No matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to submit a grant application to the Mayors Office of Children, Youth, and their Families for funding the development of a collaborative child care system for the 1993-1994 academic year for $170,594.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Alice Nakahata

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B8
Authorization to contract with deRecat and Associates to provide training to employees as trainers to conduct "Out Placement Counseling and Services" to District employees who may not be rehired or whose job responsibilities may change as a result of reorganization. Compensation will not exceed $6000 between June 1 and June 15, 1993, and will be charged to AB1725 Committee Sponsored Activities, project 93:157 and 93:158 for District wide and Departmental team building activities

President and Members:

Resolution No. 910725-B19 AB1725 Chapter 973, Statutes of 1988 enacted comprehensive changes in the many areas for the community college governance and operations. The authorized uses of these funds allocated under Education Code Section 87153 include but are not limited to "Retraining to meet changing institutional needs".

On September 15, 1992 the AB 1725 Staff Development Committee agreed to allocate $20,000 in funds for activities related to Departmental and District wide Team Building training and workshops. Carry over funding from prior years may be used to support this allocation.

deRecat and Associates will provide a five day training seminar for selected City College employees who will be leading outplacement career management workshops for all levels of other City College certificated and classified employees who may be affected by institutional and administrative reorganization.

The following resolution is recommended for adoption:

THEREFORE BE IT RESOLVED: That a Special Services Agreement with deRecat and Associates be authorized to provide training of City College employees as trainers to conduct Career Management Workshops for all levels of affected employees. Compensation to deRecat and Associates not to exceed $6,000 will be paid from upon completion of training in June, 1993 and upon the submission of itemized invoice.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute this contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Bernice B. Brown

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B9
Authorization to appropriate funds in the amount of $100,000 receivable as approved by the United States Department of Education Title VI B grant to continue to upgrade the international business curriculum and services for the period from July 1, 1993 through June 30, 1994, International Education Program, City College of San Francisco, $100,000

President and Members:

During the year 1991-92 City College of San Francisco received $97,675 from the United States Department of Education (Title VIB, Resolution #911219-B14).

Due to fiscal constraints City College was not able to hire a full-time international business faculty as had been agreed. However, a combination of grant funds, outside income sources and City College's contribution of current full-time and part-time international business faculty and in-kind contributions made the establishment of the International Business Resource Center ("IBRC") possible. This Center is already providing resource materials, seminars and workshops to students and the San Francisco Business community at large. Furthermore, the grant is offering stipends to two students and four faculty to do business internships abroad, Summer 1993.

During the second year, 1993-94, the Federal Government has awarded to City College of San Francisco $100,000. This amount includes 8% indirect charges for the college. The grant requires matching funds from CCSF which are provided, like last year, by current full-time and part-time business department faculty and the Office of Contract Education has agreed to pay the 50% match of the IBRC's faculty coordinator's salary. The agreement came about because the presence and the activities of the IBRC have already generated several international training projects, delivered in the Contract Education mode.

City College of San Francisco requests authorization to accept funds to upgrade international business programs and services and to approve the necessary matching funds.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to appropriate funds, receivable as approved by the United States Department of Education, Title VIB to continue to upgrade the international business curriculum for the period from July 1, 1993 through June 30, 1994, $100,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930624-B10
Authorization to 1) contract with, and 2) appropriate funds from CTJ Corporation to provide up to 120 hours of contract instruction, up to 5 hours of project management, up to 60 hours for an interpreter, up to $100 for materials/miscellaneous, up to $102 for parking for Executive Management Training, May 22, 1993 through June 30, 1993, City College of San Francisco, $16,492

President and Members:

CTJ Corporation has requested City College of San Francisco to provide up to 120 hours of contract instruction, up to 5 hours of project management, up to 60 hours for an interpreter, up to $100 for materials/miscellaneous, up to $102 for parking for Executive Management Training,

The District will charge CTJ Corporation $120 per instructional hour, $78 per hour for project management, $25 per hour for an interpreter, $100 for materials/miscellaneous, $.85 cents an hour for parking.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of City College of San Francisco with CTJ Corporation to provide up to 120 hours of contract instruction, up to 5 hours of project management, up to 60 hours for an interpreter, up to $100 for materials/miscellaneous, up to $102 for parking for Executive Management Training, May 22, 1993 through June 30, 1993, City College of San Francisco, $16,492.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period May 30, 1993 through June 30, 1993.

<u>Local Income</u>

CTJ Corporation	$16,492

<u>Expenditures</u>

Executive Management Training	$16,492

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by CTJ Corporation in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

06/24/93 - B10 Page 2

B11 WITHDRAWN

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930624-B12
Accepting the bid of Alta California Book Center to lease space at the Downtown Campus for operating a bookstore for a three year period commencing July 1, 1993 with three additional one year options to renew at a rate of 10% of gross sales, with a guaranteed minimum rental of $30,000 per year

President and Members:

On March 15, 1988, by Resolution No. 880315-B1, the Governing Board accepted the bid of Alta California Book Center to lease space at the Downtown Campus for operating a bookstore. In accordance with that Agreement, Alta California Book Center was given two (2) options to extend its lease for additional periods of one (1) year each, and extensions being approved by the Governing Board on March 21, 1991, by Resolution No. 910321-B6 and on August 22, 1991, by Resolution No. 910822-B18.

With the expiration of the second one-year extension of the Agreement dated April 1, 1988, the Request for Proposals were sent to ten potential bookstore operators and proprietors. The RFP was also advertised two times, on March 14 and March 16, 1993, in the Independent newspaper.

On March 31, 1993, the closing date for the receipt of proposals, 2 proposals were received, as follows:

Alta California Book Center
Follett Campus Resources

The staff's review of the two proposals resulted in a unanimous recommendation.

The following resolution is recommended for adoption:

RESOLVED: That the bid of Alta California Book Center to lease space at the Downtown Campus for the purpose of operating a bookstore be accepted for a three year period commencing July 1, 1993 with three additional one year options to renew at a rate of 10% of gross sales, with a guaranteed minimum rental of $30,000 per year.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such a lease on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

06/24/93 - B12 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B13
Authorization to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of Downtown Campus by San Francisco State University at a rate of $10.00 per hour, per day, per laboratory for each four (4) hour period of use for the period July 1, 1993 to June 30, 1994

President and Members:

The Downtown Campus at 800 Mission Street was constructed in 1978 at a cost of about $9 million with about one quarter of the construction costs funded from State Community College Bond Funds and three quarters from local ad valorem taxes. Construction required the prior approval of some 17 agencies, one of which was the California Post-Secondary Education Commission. In reviewing the proposed project, CPEC staff reported that, "During the District's initial planning for the Campus, other education institutions expressed interest in utilizing part of the facility for some of their programs. One of them, California State University, San Francisco, has long sought a new downtown campus for its upper division and graduate level extension programs, and would utilize the facility on a space-available basis." CPEC adopted the staff recommendation which read in part as follows: "The Downtown Center be approved, subject to the development of a formal agreement for use of the facility by the California State University, San Francisco. . . ."

Dr. Louis F. Batmale, by letter dated June 17, 1974 and Dr. Paul F Romberg of SFSU, by letter dated June 21, 1974, agreed that the SFCCD would, "provide space to house the equivalent of 8,000 C.S.U. weekly student contact hours. It is anticipated that a significant number of these Upper Division and graduate classes will be held over the weekend and that an equal number will be large sections approximating 100."

SFSU has used and paid for space in the Downtown Campus since the Spring Semester 1979. The agreement is substantially the same as the previous one and is consistent with the letters exchanged between the institutions in 1974.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of the Downtown Campus by San Francisco State University at the rate of $10.00 per hour, per day, per laboratory for each four (4) hour period of use for the period July 1, 1993 to June 30, 1994.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute such agreement on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Stephen J. Herman

06/24/93 - B13 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.930624-B14
Authorization to accept and appropriate funds from the Foundation of City College of San Francisco for the purchase of special equipment items for the Disabled Students Programs & Services, City College of San Francisco, $4,242.50

President and Members:

Tripodes Foundation for the Blind has granted the amount of $4,242.50 to the Foundation of City College of San Francisco for the purchase of special equipment for the use of visually impaired students and staff of City College of San Francisco. The donation of $4,242.50 will be used to purchase a Braille Embosser, an Oscar 3.0 Scanner and Zoom Text software. The new equipment will braille text and graphics for blind students and staff. The software will offer enlarged print access for any computer lab on campus. The equipment will help open up educational opportunities for visually disabled students and staff.

The following resolution is recommended for adoption:

WHEREAS: The DSP&S of City College of San Francisco has demonstrated the need for the purchase of special equipment items for the exclusive use of visually disabled students and staff; and

WHEREAS: Tripodes Foundation for the Blind has granted the amount of $4,242.50 to the Foundation of City College of San Francisco for the purpose of purchasing special equipment items for the DSP&S at City College of San Francisco;

NOW THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to accept a $4,242.50 donation on behalf of the SFCCD from the Foundation of City College of San Francisco.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted, to cover the following project for the period May 1, 1993 through December 31, 1993.

<u>Local Income</u>

Foundation of City College of San Francisco	$4,242.50

<u>Expenditures</u>

City College of San Francisco Disabled Students Programs & Services	$4,242.50

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Foundation of City College of San Francisco in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Kathleen Kerr-Schochet

06/24/93 - B14 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B15
Establishing the appropriations limit for 1993-94 pursuant to Government Code Section 7910

President and Members:

The California electorate on November 6, 1979 approved Proposition 4 (Gann Initiative), which added Article XIII B to the State Constitution to place various appropriation limitations on the fiscal powers of state and local government, commonly referred to as the "Gann Limit".

Simply stated the appropriations limit for the succeeding year is the appropriations limit for the base year adjusted for inflation and change in population. For a community college district, inflation is the lesser of the change in cost-of-living or California per capita personal income and change in population is the percentage change in the district's FTES.

During the 1989 State Legislative Session a number of refinements were enacted to implement Proposition 98 to include special purpose apportionments within the Gann Limit and to exclude any unreimbursed court or federal mandates imposed on or after November 6, 1979.

Government Code Section 7910 reads as follows:

"Each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit and make other necessary determinations for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or noticed special meeting. Fifteen days prior to the meeting documentation used in the determination of the appropriations limit and other necessary determinations shall be available to the public. The determinations made pursuant to this section are legislative acts. Any judicial action or proceeding to attach, review, set aside, void, or annul the action of the governing body taken pursuant to this section for the 1980-81 fiscal year shall be commenced within 60 days of the effective date of the resolution or the effective date of the act which added this section to the Government Code, whichever date is later. For the 1981-82 fiscal year and each fiscal year thereafter, any judicial action or proceeding to attack, review, set aside, void, or annul the action of the governing body taken pursuant to this section shall be commenced within 45 days of the effective date of the resolution. All courts wherein such actions are or may be hereafter pending, including any court reviewing such action on appeal from the decision of a lower court, shall give such actions preference over all other civil actions therein, in the manner of setting the same for hearing or trial and in hearing the same to the end that all such actions shall be quickly heard and determined".

The State Chancellor's Office notified us by memorandum dated May 10, 1993 that the Department of Finance has determined that the applicable price factor to be used in setting the 1992-93 appropriation limit is: California per capita personal income: 2.72%.

Since June 12, 1992, a fifteen page worksheet setting forth the derivation of the appropriations limit has been available for public inspection at the District Business Office, Budget Section, 33 Gough Street, San Francisco, pursuant to Government Code Sections 7908 and 7910.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board pursuant to Government Code Sections 7908 and 7910 (Gann Limit), establishes the SFCCD appropriations limit for the fiscal year 1993-94 at $117,486,119.00.

FURTHER BE IT RESOLVED: That supporting documentation has been made available to the public for its review and that any action to set aside or annul this action pursuant to Government Code Section 7910 must be filed with the Secretary of the Governing Board within 45 days of the adoption of this resolution.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

06/24/93 - B15 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B16
Adoption of Tentative Budgets for the San Francisco Community College District for the Fiscal Year 1993-94

President and Members:

The San Francisco Community College District must enact a formal resolution adopting tentative budgets for the General Fund (Unrestricted and Restricted), Cafeteria Fund, Capital Outlay Projects Fund, and the Child Development Fund to allow expenditures to continue after July 1, 1993, the start of the new fiscal year. The resolution will allow the Controller to establish expenditure appropriation accounts so that obligations may be incurred and salaries paid during the period between July 1, 1993 and the date the final budget is adopted.

Upon receiving the approval of the Board of Trustees, the tentative budgets will be entered into the accounting records of both the San Francisco Community College District and the City's Controller. When the Board of Trustees adopts the final budget for fiscal year 1993-94, the accounting records will be adjusted accordingly.

Projected revenues for the 1993-94 tentative budget are based on the worst case scenario, and reflect a 6% reduction in base funding, with no additional funding for growth, no COLA, and no local sales tax revenue. The 1992-93 ending balance has been estimated at approximately $1.18 M and is considered to be available for fiscal year 1993-94 expenditures. In the absence of specific information, other revenues have been held fairly constant. The tentative budget estimates total revenues for 1993-94 to be $89 million. This estimate will be refined after the state adopts its final budget.

Projected expenditures in the 1993-94 tentative budget are based on the 1992-93 rebudget as established in April 1992. Estimated increases for salary increments and rate changes have also been included, and will be refined when the final budget is proposed. Total expenditures in the 1993-94 tentative budget for the General Fund, Unrestricted, amount to $104.1 million. While this figure is approximately $28.5 million below the Gann Limit for the upcoming fiscal year, it exceeds our current estimate of available resources. To balance revenues with expenditures an unspecified reserve of $15.1 million will be placed upon expenditures. As a result, the 1993-94 tentative budget for the General Fund, Unrestricted is recommended to the Board in the amount of $89 million. Budget control language has been included in this resolution to provide for continuous operation until the final budget is adopted.

The 1993-94 tentative budget for the General Fund, Restricted is based on the 1992-93 rebudget with adjustments for estimated increases in salaries and fringe benefits. These estimates will be adjusted after the state adopts its final budget. The 1993-94 tentative budget for the General Fund, Restricted is:

ABE	$ 400,070
DSPS	369,456
EOPS	1,009,621
Matriculation	951,000
Total	$2,730,149

The 1993-94 tentative budget for the Cafeteria Fund is $905,636, and is based on the 1992-93 rebudget. The final budget will be adjusted to reflect the closing income statements and balance sheets for this fund as of June 30, 1993.

We have not yet been advised of the amount of funding for 1993-94 for the Campus Child Care Bailout, consequently the tentative Budget is based on the 1992-93 amount. The Tentative Budget for the Child Development fund is:

Campus Child Care Bailout	$ 109,676
State Preschool	497,111
Center Based Child Development	339,637
Total	$ 946,424

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - In compliance with Section 42127 of the State Education Code, the tentative budgets for the San Francisco Community College District are adopted for Fiscal Year 1993-94 as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted Estimate	$104,100,000
Less unspecified reserve	15,100,000
General Fund - Unrestricted Authorized	89,000,000
General Fund - Restricted	3,200,000
Cafeteria Fund	905,636
Capital Outlay projects Fund	0
Child Development Fund	946,424

Section 2 - Any action taken by the Board of Trustees at its meeting on June 24, 1993 that directly affects the Budget for 1993-94 shall be incorporated into the tentative budgets for fiscal year 1993-94.

Section 3 - The Chancellor shall develop specific recommendations to reduce expenditures or increase revenues by the amount needed to balance the District's 1993-94 budget. These recommendations will then replace the unspecified reserve against expenditures contained in the tentative budgets. These recommendations shall be presented to the Board of Trustees for its consideration during July 1993. During the period between July 1, 1993 and the date when the Board of Trustees adopts a final budget for fiscal year 1993-94 the following provisions shall govern the administration of the tentative budgets:

Section 4 - All funds for additional or replacement equipment shall be held in reserve until the Board of Trustees adopts the final budget. Purchases of equipment shall not be authorized during the interim period except for equipment that the Chancellor determines is necessary for the continued operation of existing programs or projects. The Chancellor or his designee may authorize the purchase of such equipment only after receiving written justification from the requesting department.

Section 5 - All funds for new positions or upward reclassifications of existing classified positions shall be held in reserve until the Board of Trustees adopts the final budget. The Chancellor is authorized to grant exceptions to this restriction only when one of the following conditions exists:

- a program will not be able to function without the position;

- the position is needed to respond to an emergency situation;

- the position will generate more revenue than cost during its first year of existence, or

- the position is required by law.

New positions shall be defined as those positions which were not funded and occupied as of May 31, 1993.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

06/24/93 - B16 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B17
Authorization to contract with Career Development Resources Center (CRDC) to provide a Bilingual Vocational Instruction Training (BVIT) package and materials appropriate for the college's vocational instructors and counselors. The package and materials are to be provided by June 30, 1993 for a cost not to exceed $10,000, and will be charged to "Access to Nursing Programs for LEP Students at CCSF", a VATEA Project

President and Members:

On March 23, 1992, the Board of Trustees approved the contract between the College and the California Community College, State Chancellor's Office for a project to improve access and success for Limited English Proficient (LEP) students seeking to enroll in and complete nursing and other health related occupational training programs offered by the CCSF. The project is funded through a Vocational Applied Technology Education Act (VATEA) Special Project grant and is administered by the College's Department of Vocational. The project calls for CRDC to provide BVIT including an in-service package and materials for vocational education instructors and other staff. BVIT is an area of unique expertise for CRDC. The package is to include: Practical Application of Vocational Task Analysis, Practical Application of Language Analysis Processes, Integration of Vocational Task and Language Processes, Moving from Analysis to Development of Teaching Materials, Samples of the Application of Integration Processes, and a one day workshop package suitable for college vocational instructors and counselors.

The following resolution is recommended for adoption:

THEREFORE BE IT RESOLVED: That a contract be entered into with the Career Development Resources Center (CRDC) to deliver a Bilingual Vocational Instruction Training (BVIT) to include a one day training module and materials by June 30, 1993 for a cost not to exceed $10,000.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute this contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Chui Tsang

06/24/93 - B17 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-B18
Authorization to participate in joint application of funds with San Francisco State University, SF Unified School District and the Exploratorium totaling $645,000 for science teacher training utilizing the Mission Science Workshop for the period October 1, 1993 through September 30, 1995

President and Members:

City College of San Francisco with San Francisco State University, the Exploratorium and the San Francisco Unified School District are jointly developing a science teacher training program for elementary and middle school teachers in Mission District schools. This program will utilize the Mission Science Workshop located at the City College Mission Campus. Seventy teachers will be recruited from twelve elementary and middle schools in the Mission District to learn discovery-based science teaching. Parents of children from these schools will also be recruited to learn how they can work with their children on science projects. The objective of this three year program is to prepare and promote Latino students for careers in science.

All matching funds are in-kind contributions covered by existing positions and budget resources. San Francisco State University will be the fiscal agent for the grant. The period of the grant is October 1, 1993 through September 30, 1995.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District authorizes the college to participate in the application for funds to the California Postsecondary Education Commission--Eisenhower Program and to collaborate with SFSU, SFUSD and the Exploratorium in the establishment of the program conditional upon the granting of funds from CPEC totaling $645,000.

Recommended for adoption:

Evan Dobelle
Chancellor

Originator: Robert Gabriner

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930624-B19
Authorizing contract with the San Francisco Unified School District for the joint use of SFUSD school buildings for the fiscal year 1993-94 at a space rental rate based on $0.5078 per square foot and for fiscal year 1994-95 at a space rental rate based on $0.5256 per square foot per month.

President and Members:

The SFCCD has since July 1, 1970 utilized the SFUSD school buildings to conduct educational programs in various SFUSD locations throughout San Francisco including Marina Middle School, Francisco, Everett, Roosevelt, Horace Mann, and Lincoln. Utilization encompasses some 100 classrooms at the various sites.

The classroom space rental rate of $51.32 per hour per semester was in effect from July 1988 through June 1992.

The rate increased $52.27 for 1992-93 and a 3.64% is recommended for 1993-94 and a 3.51% increase for 1994-95. These increases are consistent with the rates recently negotiated with SFUSD for the Mission Campus.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Education Code Section 11002, the SFCCD contract with the San Francisco Unified School District for the joint use of SFUSD school buildings for the fiscal year 1993-94 at a space rental rate based on $0.5078 per square foot and for fiscal year 1994-95 at a space rental rate based on $0.5256 per square foot per month.

Rate per Hour per week for a Semester

Shared Spaces

Space Rental Rates	1993-94	1994-95
Offices	28.85	29.87
Classrooms	54.17	56.07
Laboratories	54.17	56.07
Shops	54.17	56.07

Non-normal Hour Services

Custodial and stationary engineer services required at non-normal hours. SFCCD will pay for the difference between the cost of such services at the premium rate and the normal rate.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration and Finance, are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

06/24/93 - W1 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $ 52,841.00 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

TERM PURCHASE AGREEMENTS

AMOUNT

$ 8,818.00

DIRECT PAYMENT VOUCHERS

AMOUNT

$ 28,187.32

MISCELLANEOUS ENCUMBRANCES

AMOUNT

$ 15,835.68

GRAND TOTAL $ 52,841.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

6/24/93 - C1 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
21115	College	Service maintenance Hotel Restaurant Department	4,000.00
21170	College	Office of Research & Planning keypunching services	10,000.00
24024	College	Student Service computer terminals emergency repair	6,000.00
		Total	$ 20,000.00

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
20477	District	Employees grp life insur premium	13,096.80
20478	District	Group prepaid dental care	142,676.50
20481	ALL	Boise Cascade - purchase supplies	4,318.50
20484	District	Third of five annual lease purchase payment PacTel Meridian tele sys	119,168.00
20485	College	Cafeteria acct purchases Apr '93	38,159.06
20486	Campus	Cafeteria acct purchases Apr '93	4,571.55
20491	District	PELL Grant Program, 1992-93	49,960.00

20497	College	ASCAP license fee 7/1/92 - 6/30/93	3,300.72
20503	District	SFCCD State Retirement System	295,987.60
20504	District	SFCCD State Retirement system	307,332.64
20516	District	GED 2nd qtr transaction Assessment Center	3,576.00
20522	District	Postage for meter 6114395 33 Gough	5,000.00
		Total	$ 987,147.37

MISCELLANEOUS ENCUMBRANCES

NUMBERS	AMOUNT
27171	3,372.79
27174	3,846.40
27175	3,556.15
27178	3,827.45
27180	3,006.25
27182	4,061.35
27183	3,609.77
27184	4,418.47
27185	3,006.94
27186	3,700.96
27187	3,605.10
27188	3,247.44
27189	3,136.95
27190	4,296.99
	Total $ 50,693.01

GRAND TOTAL $ 1,559,605.53

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930624-C3
Acceptance of Gifts

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: "...(b)...the governing board of each community college district shall do all of the following: ...(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Description #1: Assorted auto parts as shown on attached list

Donor: B & H Motors Inc.
900 Sansome Street
San Francisco, CA 94111

Beneficiary: For instructional use in the students' training program

Market value declared by donor: $ 569.00

Description #2: Check for $ 2,800.00

Donor: European Studies Association

Beneficiary: Defray expenses for a part-time study advisor - 4921 budget

Market value declared by donor: $ 2,800.00

WHEREAS: Frances Lee, Vice Chancellor of Instruction, declares that these gifts will enhance the instructional program of the San Francisco Community College District Program, now

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donors of the acceptance of the gifts by the governing board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930624-F1
Resignation from an Educational Administrative Position

President and Members:

Resolution No. 930624-F1 covers a resignation of an educational administrator.

RESOLVED: That the resignation of TYRA DUNCAN-HALL from her position as INSTRUCTIONAL "CLUSTER 3" DEAN (Resolution No. 910627-F4), effective close of business June 30, 1993, be accepted.

FURTHER BE IT RESOLVED: That effective 1993-94 college year, TYRA DUNCAN-HALL be reassigned to her faculty position as an instructor in the English Department at City College.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator:

Clara Starr
06/24/93-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930624-F2
Resignation from an Educational Administrative Position

President and Members:

Resolution No. 930624-F2 covers a resignation of an educational administrator.

RESOLVED: That the resignation of DARRYL COX from his position as STUDENT SERVICES DEAN, STUDENT ACTIVITIES (Resolution No. 910627-F18), effective close of business June 23, 1993, be accepted.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator:

Clara Starr
06/24/93-F2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 930624G1-G9
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Orignator: Daniel St. John

G1-G9
Page 1 of 13
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930624-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I,C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993							
**********							
#AZEVEDO, NEYDE	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+BEDECARRAX, EDMUND	BIOLOGY	DAY INSTRUCTION	I-0401	18.	TOT-HR	6/14/93- 7/23/93	PHELAN
+BERGMAN, JULIA E	LIBRARY	LIBRARIAN	J-6120	18.	TOT-HR	6/14/93- 6/18/93	PHELAN
BOZINA, ROBERT P	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
BRICKNER, MARGARET	LIBRARY	LIBRARIAN	J-6120	48.	TOT-HR	6/14/93- 7/20/93	PHELAN
CALLAHAN, PATSY B.	BIOLOGY	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
*CASTRO-GONZALEZ, GONZALO	MATH	DAY INSTRUCTION	I-1701	5.	HRS/WK	6/14/93- 7/23/93	PHELAN
+CHOW, VICTOR	BIOLOGY	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+COHEN, INEZ	LIBRARY	LIBRARIAN	J-6120	51.	TOT-HR	6/15/93- 7/23/93	PHELAN
+CONLEY, LINDA A.	LIBRARY	LIBRARIAN	J-6120	42.	TOT-HR	6/14/93- 7/23/93	PHELAN
+CONRAD, SUSAN J	PE-NORTH	DAY INSTRUCTION	I-0836	11.5	HRS/WK	6/14/93- 6/30/93	PHELAN
DAVIS, BOB	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+EDWARDS, SHARON	BIOLOGY	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
FARRAR, ROXANNE CLAI	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+FONG, RAYMOND H.	CHEMISTRY	DAY INSTRUCTION	I-1905	9.	HRS/WK	6/14/93- 7/23/93	PHELAN
+FURUTA, STANLEY S	CHEMISTRY	DAY INSTRUCTION	I-1905	9.	HRS/WK	6/14/93- 7/08/93	PHELAN
+GALLORO, NICHOLAS	RESEARCH	MONITOR	N-6630	18.	HRS/WK	6/14/93- 7/23/93	PHELAN
GIUSTO, THOMAS LEE	PE-NORTH	DAY INSTRUCTION	I-0836	5.	HRS/WK	6/14/93- 7/23/93	PHELAN
HEWITT, THOMAS	LIBRARY	LIBRARIAN	J-6120	5.	HRS/WK	6/25/93- 7/09/93	PHELAN
HOM, GRACE J	DNTL ASST	DAY INSTRUCTION	I-1204	3.	HRS/WK	6/01/93- 7/09/93	PHELAN
	DNTL ASST	MONITOR	N-1204	72.	TOT-HR	6/01/93- 7/09/93	PHELAN
HUGHES, JEANNE MARIE	PE-NORTH	DAY INSTRUCTION	I-0836	11.5	HRS/WK	6/14/93- 6/30/93	PHELAN
+JAN, ELMER	LIBRARY	LIBRARIAN	J-6120	46.	TOT-HR	7/06/93- 7/23/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
MANNON, ELAINE I	SCHLAR/FN	MONITOR	N-6713	21.	HRS/WK	6/01/93- 6/30/93	PHELAN
+MEEHAN, VALERIE C	CHEMISTRY	DAY INSTRUCTION	I-1905	45.	TOT-HR	6/14/93- 7/02/93	PHELAN
MUELLER, GERALD A	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
NORBACK, NORA	BIOLOGY	DAY INSTRUCTION	I-0401	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+RAJU, SOLOMON NALLI	BIOLOGY	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/14/93- 7/23/93	PHELAN
+SZOMBATHY, AGNES L	LIBRARY	LIBRARIAN	J-6120	16.	TOT-HR	6/01/93- 6/10/93	PHELAN
TARTAK, MARVIN H	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
TOWNSELL, FRANK V	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
+VALENTINE, ALEXANDER	LIBRARY	LIBRARIAN	J-6120	48.	TOT-HR	6/16/93- 7/23/93	PHELAN
*VAYNGORTIN, LEV	MATH	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/14/93- 7/23/93	PHELAN
WONG, OLIVE THURMAN	LIBRARY	LIBRARIAN	J-6120	17.	TOT-HR	6/16/93- 7/22/93	PHELAN
+YOUNG, ANNIE M	LIBRARY	LIBRARIAN	J-6120	39.	TOT-HR	6/14/93- 7/14/93	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

930624-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

SPRING 1993
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+JACOBSON, ARNOLD	ADD	BUSINESS	DAY INSTRUCTION	I-0501	42.	TOT-HR	1/14/93- 3/17/93	PHELAN
	ADD	BUSINESS	DAY INSTRUCTION	I-0501	42.	TOT-HR	3/22/93- 5/27/93	PHELAN
	CURR	BUSINESS	EVE INSTRUCTION	I-0501	1.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR	BUSINESS	EVE INSTRUCTION	I-0501	2.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	CURR	BUSINESS	EVE INSTRUCTION	I-0501	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CURR	BUSINESS	EVE INSTRUCTION	I-0501	1.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
+LAUGHLIN, SEAN MICHA	ADD	PE-SOUTH	HD TRACK COACH	N-0835	15.	TOT-HR	1/13/93- 5/27/93	PHELAN
	CURR	PE-SOUTH	ATHLETIC	N-0835	185.	TOT-HR	1/13/93- 5/27/93	PHELAN
+OWYANG, DOUGLAS	ADD	PE-SOUTH	ASST TRACK COACH	N-0835	15.	TOT-HR	1/13/93- 5/27/93	PHELAN
	CURR	PE-SOUTH	ATHLETIC	N-0835	125.	TOT-HR	1/13/93- 5/27/93	PHELAN
REINHERTZ, TANNIS C	ADD	H & R	DAY INSTRUCTION	I-0506	11.	HRS/WK	5/24/93- 5/26/93	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506	18.	HRS/WK	4/12/93- 5/21/93	PHELAN
+RUSH, GEORGE M	ADD	PE-SOUTH	ATHLETIC DIRECTOR	N-0835	30.	TOT-HR	1/13/93- 5/27/93	PHELAN
	CURR	PE-SOUTH	ATHLETIC DIRECTOR	N-0835	95.	TOT-HR	1/13/93- 5/27/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
DECREASE									
+HARRIS, JULIE	CHG	COUNSELING	COUNSELOR	J-6310	3.		HRS/WK	1/19/93- 5/27/93	PHELAN
	TO	COUNSELING	COUNSELOR	J-6310		3.	HRS/WK	1/14/93- 5/04/93	PHELAN
+MIRELES, ENRIQUE	CHG	TRANSFER	COUNSELOR	J-6390	6.		HRS/WK	1/13/93- 5/27/93	PHELAN
	TO	TRANSFER	COUNSELOR	J-6390		6.	HRS/WK	1/13/93- 5/14/93	PHELAN
	ADD	TRANSFER	COUNSELOR	J-6390		3.	HRS/WK	5/17/93- 5/27/93	PHELAN
+OWENS, RHONELLA C	CHG	RE-ENTRY	COUNSELOR	J-6360	6.		HRS/WK	1/13/93- 5/28/93	PHELAN
	TO	RE-ENTRY	COUNSELOR	J-6360		6.	HRS/WK	1/13/93- 5/14/93	PHELAN
	ADD	COUNSELING	COUNSELOR	J-6360		3.	HRS/WK	5/17/93- 5/28/93	PHELAN
	CURR	COUNSELING	DAY INSTRUCTION	I-4933		16.	TOT-HR	1/28/93- 3/25/93	PHELAN
PEREZ, ROSA	CHG	COUNSELING	COUNSELOR	J-6310	6.		HRS/WK	1/13/93- 5/27/93	PHELAN
	TO	COUNSELING	COUNSELOR	J-6310		6.	HRS/WK	1/13/93- 5/07/93	PHELAN

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CHANGE									
GRIMES, PAUL G	ADD	ESL	DAY COMPOSITION	C-1503		7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
	CNCL	ESL	DAY INSTRUCTION	I-1503	7.5		HRS/WK	6/14/93- 7/23/93	PHELAN
	CURR	ESL	DAY COMPOSITION	C-1503		7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
LANDMESSER, ANTON C	CHG	ESL	DAY INSTRUCTION	C-1503	15.		HRS/WK	6/14/93- 7/23/93	PHELAN
	TO	ESL	DAY COMPOSITION	C-1503		7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
	ADD	ESL	DAY INSTRUCTION	I-1503		7.5	HRS/WK	6/14/83- 7/23/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
INCREASE									
DULMAN, MARC	ADD	ENGLISH	DAY COMPOSITION	C-1501		7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
	CURR	ENGLISH	DAY COMPOSITION	C-1501		7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
GREGORY, GREG	ADD	MATH	DAY INSTRUCTION	I-1701		10.	HRS/WK	6/14/93- 7/23/93	PHELAN
	CURR	MATH	DAY INSTRUCTION	I-1701		10.	HRS/WK	6/14/93- 7/23/93	PHELAN
WALSH, LAURA	ADD	ESL	MONITOR	N-1503		17.	TOT-HR	6/14/93- 6/30/93	PHELAN
	CURR	ESL	DAY INSTRUCTION	I-1503		7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
WOMACK, CHRISTOPHER	ADD	ESL	DAY INSTRUCTION	I-1503		7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
	CURR	ESL	DAY INSTRUCTION	I-1503		7.5	HRS/WK	6/14/93- 7/23/93	PHELAN
DECREASE									
+MORELL, GERALD	CNCL	MATH	DAY INSTRUCTION	I-1701	10.		HRS/WK	6/14/93- 7/23/93	PHELAN
	CURR	MATH	DAY INSTRUCTION	I-1701		10.	HRS/WK	6/14/93- 7/23/93	PHELAN
CANCEL									
FINKELSTEIN, JOEY	CNCL	ESL	DAY INSTRUCTION	I-1503	7.5		HRS/WK	6/14/93- 7/23/93	PHELAN
+GRADY, MARGARET	CNCL	PE-NORTH	DAY INSTRUCTION	I-0836	5.		HRS/WK	6/14/93- 7/23/93	PHELAN
+MANDANIS, CHRISTINA	CNCL	ENGLISH	DAY INSTRUCTION	I-1501	7.5		HRS/WK	6/14/93- 7/23/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-G3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+TSAO, CHI-WING	CHEMISTRY	DAY INSTRUCTION	I-1905	15.	HRS/WK	6/14/93- 7/23/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-G5
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
GENERAL FUND-
RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as is dictated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993							
**********							
+WEST, ANN	MATRICULA	MAT-DEVELP	N-6491	5.	TOT-HR	4/24/93- 4/24/93	PHELAN
SUMMER 1993							
**********							
+BELL, JORGE M	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	7/01/93- 7/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	24.	TOT-HR	7/12/93- 7/23/93	PHELAN
+BELL, LOREN	MATRICULA	MATRI ADVI	J-6491	7.	TOT-HR	6/01/93- 6/30/93	PHELAN
BLUMENTHAL, SHERYL L	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	6/01/93- 6/30/93	PHELAN
+BOZIN, PATRICIA R	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	7/01/93- 7/30/93	PHELAN
+BRINSON, ROSEMARY	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	6/01/93- 6/30/93	PHELAN
+CAGNACCI, JAMES E	MATRICULA	MATRI ADVI	J-6491	7.	TOT-HR	6/01/93- 6/30/93	PHELAN
+CALVELLO, MICHAEL	MATRICULA	MATRI ADVI	J-6491	7.	TOT-HR	6/01/93- 6/30/93	PHELAN
+CHANG, NICHOLAR	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	7/01/93- 7/30/93	PHELAN
+CHONG-DELON, PATTY P	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	7/01/93- 7/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	24.	TOT-HR	7/12/93- 7/23/93	PHELAN
+CLARK, ANN T	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	6/01/93- 6/30/93	PHELAN
+COSTA, GREGORY JOSEP	MATRICULA	MATRI ADVI	J-6491	16.	TOT-HR	6/01/93- 6/30/93	PHELAN
DAMATO, LAWRENCE	MATRICULA	COUNSELOR	J-6491	36.	TOT-HR	6/01/93- 6/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	54.	TOT-HR	7/01/93- 7/30/93	PHELAN
+DOGGETT, JOHN A. II	MATRICULA	COUNSELOR	J-6491	38.	TOT-HR	6/01/93- 6/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	52.	TOT-HR	7/01/93- 7/30/93	PHELAN
+GARFINKLE, JOAN M	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	7/01/93- 7/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	56.	TOT-HR	7/01/93- 7/30/93	PHELAN
+GEE, COLEEN L	MATRICULA	COUNSELOR	J-6491	54.	TOT-HR	6/01/93- 6/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	16.	TOT-HR	7/01/93- 7/30/93	PHELAN
+GONZALEZ, JACOB E	MATRICULA	COUNSELOR	J-6491	60.	TOT-HR	6/01/93- 6/30/93	PHELAN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-G5 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+GREENFIELD, TERRI	MATRICULA	COUNSELOR	J-6491	7.	TOT-HR	6/01/93- 6/30/93	PHELAN
+HARRIS, JULIE	COUNSELING	COUNSELOR	J-6491	60.	TOT-HR	6/01/93- 6/30/93	PHELAN
+HEREDIA, MARIA L	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	6/01/93- 6/17/93	PHELAN
+HO, KAREN	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	7/01/93- 7/30/93	PHELAN
+HUNNICUTT, VERONICA	MATRICULA	MATRI ADVI	J-6491	7.	TOT-HR	6/01/93- 6/30/93	PHELAN
+HUYNH, KIM-DUNG LE	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	6/01/93- 6/30/93	PHELAN
JARA, CARMEN SANCHEZ	MATRICULA	COUNSELOR	J-6491	28.	TOT-HR	6/14/93- 6/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	22.	TOT-HR	7/01/93- 7/30/93	PHELAN
+JEW, CARL	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	7/01/93- 7/30/93	PHELAN
+LARIN, RENATO A	EOPS	COUNSELOR	J-6350	30.	TOT-HR	6/01/93- 6/14/93	PHELAN
	EOPS	COUNSELOR	J-6350	75.	TOT-HR	6/15/93- 7/16/93	PHELAN
+LING, GARY R	MATRICULA	MATRI ADVI	J-6491	30.	TOT-HR	7/01/93- 8/04/93	PHELAN
+MCGRIFF, LULANN S.	MATRICULA	COUNSELOR	J-6491	55.	TOT-HR	6/01/93- 6/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	15.	TOT-HR	7/01/93- 7/30/93	PHELAN
+MIRELES, ENRIQUE	MATRICULA	COUNSELOR	J-6491	56.	TOT-HR	6/01/93- 6/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	25.	TOT-HR	7/01/93- 7/30/93	PHELAN
+MOODY, CINDY LOU	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	6/01/93- 6/30/93	PHELAN
	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	7/01/93- 8/04/93	PHELAN
+MORIWAKI, KATHLEEN M	MATRICULA	MAT-DEVELP	N-6491	20.	HRS/WK	6/01/93- 8/17/93	PHELAN
	MATRICULA	MATRI ADVI	J-6491	6.	HRS/WK	6/01/93- 8/17/93	PHELAN
+OBENCHAIN, CYNTHIA	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	7/01/93- 7/30/93	PHELAN
+OHARE, MELANIE B	MATRICULA	MONITOR	N-6491	10.	TOT-HR	6/01/93- 6/30/93	PHELAN
+OSBORNE, MARIE J	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	6/14/93- 6/30/93	PHELAN
+OWENS, RHONELLA C	MATRICULA	COUNSELOR	J-6491	60.	TOT-HR	6/01/93- 6/30/93	PHELAN
+PADUA, JOSEPH H	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	7/01/93- 7/30/93	PHELAN
+RANDOLPH, ALVIN	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	6/14/93- 6/30/93	PHELAN
+RENDON, PEGGY T	MATRICULA	COUNSELOR	J-6491	60.	TOT-HR	7/01/93- 7/30/93	PHELAN
+ROBERTS, LAURIE	MATRICULA	MATRI ADVI	J-6491	28.	TOT-HR	6/01/93- 6/30/93	PHELAN
	MATRICULA	MONITOR	N-6491	10.	TOT-HR	6/01/93- 6/30/93	PHELAN
RUGLIANCICH, ROXANA	MATRICULA	COUNSELOR	J-6491	48.	TOT-HR	6/14/93- 6/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	48.	TOT-HR	7/01/93- 7/23/93	PHELAN
+STEWART, DEBRA	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	7/01/93- 7/30/93	PHELAN
+TAM, MO-SHUET	MATRICULA	MATRI ADVI	J-6491	20.	TOT-HR	6/01/93- 6/30/93	PHELAN
+VASQUEZ, MARIA CELIN	MATRICULA	COUNSELOR	J-6491	35.	TOT-HR	6/14/93- 6/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	45.	TOT-HR	7/01/93- 7/30/93	PHELAN
+VITORELO, JOAN COUSA	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	7/01/93- 7/30/93	PHELAN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-G5 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+WALSH, EDWARD T	MATRICULA	MATRI ADVI	J-6491	16.	TOT-HR	6/01/93- 6/30/93	PHELAN
	MATRICULA	MATRI ADVI	J-6491	24.	TOT-HR	7/01/93- 8/04/93	PHELAN
WALSH, LAURA	MATRICULA	MONITOR	N-6491	20.	TOT-HR	6/14/93- 6/30/93	PHELAN
	MATRICULA	MONITOR	N-6491	25.	TOT-HR	7/01/93- 7/23/93	PHELAN
+WEST, JANET E	MATRICULA	COUNSELOR	J-6491	60.	TOT-HR	6/01/93- 6/30/93	PHELAN
+WILSON, JOAN	MATRICULA	MATRI ADVI	J-6491	7.	TOT-HR	6/01/93- 6/30/93	PHELAN
+WOLF, ROSALIE	MATRICULA	MATRI ADVI	J-6491	7.	TOT-HR	6/01/93- 6/30/93	PHELAN
+WONG, PAUL	MATRICULA	COUNSELOR	J-6491	70.	TOT-HR	7/01/93- 7/30/93	PHELAN
WONG, STEPHANIE	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	7/01/93- 7/23/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	7/01/93- 7/30/93	PHELAN
+WOSTNER, ULF T	MATRICULA	MATRI ADVI	J-6491	40.	TOT-HR	7/01/93- 8/04/93	PHELAN
+YEE, SUE LIM	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	6/01/93- 6/23/93	PHELAN
+YIU, WINNIE LAI FAI	COUNSELING	COUNSELOR	J-6491	40.	TOT-HR	7/01/93- 7/30/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	16.	TOT-HR	6/23/93- 6/30/93	PHELAN
YU, HOWARD K	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	6/14/93- 6/30/93	PHELAN
+ZANETTO, JANET S	MATRICULA	MONITOR	N-6491	10.	TOT-HR	6/01/93- 6/30/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-G6 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as is dictated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993								
**********								
INCREASE								
GRIFFIN, BERNICE Y	ADD	MATRICULA	COUNSELOR	J-6491	40.	TOT-HR	7/01/93- 7/30/93	PHELAN
	CURR	EOPS	COUNSELOR	J-6350	30.	TOT-HR	7/12/93- 7/23/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-G7
Amendment to Resolution

RESOLVED: That resolution 930525-G7, Temporary Tenure Review Assignments, be amended in part to show the following:

CHANGE	NAME	DEPARTMENT	HOURS
FROM:	ALLEN, MARY ANN	Fire Sci	17
TO:	ALLEN, MARY J.	Health Care Tech	17
FROM:	BAILEY, JOYCE	Counseling	27
TO:	BAILEY, JOYCE	Counseling	26
FROM:	LAI, ELAINE	Office Tech	18
TO:	LAI, ELAINE	Office Tech	26

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930624-G8
Department Head Stipends

RESOLVED: That the following named supervisors be assigned additional responsibilities during the Spring Semester 1993; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

****SPRING 1993****

NAME	DEPARTMENT	STIPEND	STEP	EFFECTIVE DATES
MCGRIFF, LULANN	Counseling	3704.00	11	05/18/93-05/27/93

930624-G9
Leave of Absence 1993-94

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
EPSTEIN, LEWIS	Physics / Phelan	17.B	100%	08/18/93-05/26/94
FIORENTINI, TERESA	ESL / John Adams	17.P	20%	08/18/93-12/22/93
HAYES, DONNA	Counseling / Phelan	17.B	100%	09/01/93-12/22/93
KNIGHT, MARLA	Transitional Studies/JAD	17.P	50%	08/18/93-12/22/93
LEE-FONG, KIM	ESL / Phelan	17.P	40%	08/18/93-12/22/93
TRACY-WEBER, CARLA	Counseling / Phelan	17.P	25%	08/18/93-05/26/94

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 930624H1-H3
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 930624H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 930624H1-H3 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

H1-H3
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6/24/93

930624-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SUMMER 1993					
**********					
+BERGER, VALERIE	LEARN ASST MONITOR		20. HRS/WK	6/14/93- 7/23/93	PHELAN
	CAP 911219-B2	N-G92-1410-1424			
+CABRAL, BARBARA ANN	STAFF DEV MONITOR		40. TOT-HR	6/01/93- 6/18/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1424		PRJ 93:163	
+CETINICH, DANIEL F	STAFF DEV MONITOR		46. TOT-HR	6/05/93- 6/18/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1424		PRJ 93:157	
+CHANG, HORTENSIA	STAFF DEV MONITOR		18. TOT-HR	6/01/93- 6/04/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1424		PRJ 93:000	
+HEARD, CAROL	LEARN ASST MONITOR		45. TOT-HR	6/14/93- 6/30/93	PHELAN
	CAP 911219-B2	N-G92-1410-1424			
KNAPP, GLENN	STAFF DEV MONITOR		24. TOT-HR	6/07/93- 6/10/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1424		PRJ 93:157	
LOO, JOSEPHINE S.	LEARN ASST COUNSELOR		36. TOT-HR	6/14/93- 7/23/93	PHELAN
	CAP 911219-B2	J-G92-1410-1444			
+MAUZEY, KARL P	STAFF DEV MONITOR		10. TOT-HR	6/08/93- 6/10/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1424		PRJ 93:157	
+OLSEN, JUDY E W B	STAFF DEV MONITOR		30. TOT-HR	6/01/93- 6/18/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1424		PRJ 93:163	
+OWENS, JOYCE	STAFF DEV MONITOR		46. TOT-HR	6/05/93- 6/18/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1424		PRJ 93:157	
REAY, EDWARD SCOTT	STAFF DEV MONITOR		24. TOT-HR	6/07/93- 6/10/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1424		PRJ 93:157	
ROSENBAUM, LEANNA	STAFF DEV MONITOR		18. TOT-HR	6/07/93- 6/09/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1422		PRJ 93:157	
+SANAZARO, LEONARD R.	STAFF DEV MONITOR		25. TOT-HR	6/05/93- 6/18/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1424		PRJ 93:157	

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
VENTURA, JOHN LEROY	CONTRCT ED DAY COMPOSITION		6.	HRS/WK	5/27/93- 7/15/93	DOWNTOWN
	CT ED-FED RE 921022-B3	C-G92-9800-1324				
ZINNER, JOHN	STAFF DEV MONITOR		24.	TOT-HR	6/07/93- 6/10/93	PHELAN
	STAFF DEVEL 921022-B2	N-G92-4830-1422			PRJ 93:157	

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-H2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
INCREASE							
+PADUA, JOSEPH H.	CHG CONTRACT ED DAY INSTRUCTION CT ED-FED RES 921022-B3	I-G92-9800-1324	2.		HRS/WK	5/26/93- 6/30/93	DOWNTOWN
	TO CONTRACT ED DAY INSTRUCTION CT ED-FED RES 921022-B3	I-G92-9800-1324		3.	HRS/WK	5/26/93- 6/30/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-H3
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, C, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993 **********						
+EVANS, SUSAN	STAFF DEV MONITOR STAFF DEVEL 921022-B2	N-G92-4830-1424	10.	TOT-HR	6/01/93- 6/18/93 PRJ 93:163	PHELAN
+KO, HOI MING	STAFF DEV MONITOR STAFF DEVEL 921022-B2	N-G92-4830-1424	14.	TOT-HR	6/05/93- 6/18/93 PRJ 93:157	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 930624-J1 to 930624-J11
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 930624-J1 to 930624-J11 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 930624-J1 to 930624-J11 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

J1 to J11
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930624-J1
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993						
**********						
*AZEVEDO, AMERIC	CONTRCT/ED DAY INSTRUCTION		8.	TOT-HR	5/16/93- 5/23/93	DOWNTOWN
	V.A. MED CENT 930429-B	I-G92-9950-1322				
	CONTRCT/ED DAY INSTRUCTION		23.	TOT-HR	5/12/93- 6/02/93	DOWNTOWN
	AT&T 910822-B25	I-G92-9930-1322				
CHANG, DOROTHY	CONTRCT ED DAY INSTRUCTION		14.	TOT-HR	5/18/93- 5/25/93	DOWNTOWN
	MARRIOTT HOTEL 910822-B25	I-G92-9960-1322				
*HO, JAMES	CONTRCT ED DAY INSTRUCTION		4.	TOT-HR	5/21/93- 5/21/93	DOWNTOWN
	CTJ 930527-B	I-G92-9980-1322				
LAW, TIMOTHY K.	CONTRCT ED DAY INSTRUCTION		4.	TOT-HR	5/24/93- 5/24/93	DOWNTOWN
	CTJ 930527-B	I-G92-9980-1322				
*OLDING, ANDREW	CONTRCT ED DAY INSTRUCTION		8.	TOT-HR	5/25/93- 5/27/93	DOWNTOWN
	CTJ 930527-B	I-G92-9980-1322				
SUMMER 1993						
+ABMA, DEANNA	VOC. ED. COUNSELOR		30.	HRS/WK	6/01/93- 7/16/93	GOUGH
	VATEA 920723-B5	J-G92-3880-1240				
	VOC. ED. PROG DEV		35.	HRS/WK	8/02/93- 8/17/93	GOUGH
	VATEA 929723-B5	N-G92-3880-1424				
+ALLEN, MARY J	CONTRCT ED DAY INSTRUCTION		160.	TOT-HR	6/01/93- 8/10/93	DOWNTOWN
	S.F. FIRE DEPT.	I-G92-9940-1324				
BLANCHARD, ROSALYN	PARENT ED. CURR DEV		39.	TOT-HR	6/14/93- 6/30/93	J. ADAMS
	CENT BASED 910926-B16	N-G92-4120-1324				
CHANG, DOROTHY	CONTRCT ED DAY INSTRUCTION		30.	TOT-HR	6/03/93- 7/08/93	DOWNTOWN
	AT & T 910822-B25	I-G92-9930-1324				
CHENG, EVA	VOC EDUC MONITOR		4.	TOT-HR	6/01/93- 6/18/93	DOWNTOWN
	SEX BIAS 920723-B5	N-G92-3870-1424				
	VOC EDUC COUNSELOR		20.	HRS/WK	6/01/93- 6/30/93	DOWNTOWN

J1 to J11
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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	VATEA 920326-B4	J-G91-3890-1240				
+CHONG-DELON, PATTY P	GAIN COUNSELOR		4.	HRS/WK	6/02/93- 6/02/93	GOUGH
	GAIN 920625-B18	J-G92-6030-1444				
DORN, LU M.	VOC EDUC PROG DEVLP		80.	TOT-HR	6/01/93- 6/30/93	GOUGH
	NURS FOR LEP 920326-B4	N-G91-3890-1424				
+ELZIE, ANDREA B.	PRESCHOOL DAY INSTRUCTION		115.	TOT-HR	5/28/93- 6/30/93	JOHN ADAMS
	CENTER BASED 920827-B1	I-G92-4120-1324				
FRAHM, JANENE	CONTRCT ED DAY INSTRUCTION		4.	TOT-HR	7/07/93- 7/07/93	DOWNTOWN
	V.A. MED CEN 930429-B	I-N92-9950-1324				
+GLINES, EMILY C.	VOC EDUC COUNSELOR		35.	HRS/WK	6/01/93- 6/30/93	GOUGH
	NURS FOR LEP 920326-B4	J-G91-3890-1444				
+HSU, HILARY K	CONTRCT ED DAY INSTRUCTION		4.	TOT-HR	6/01/93- 6/01/93	DOWNTOWN
	CTJ 930527-B	I-G92-9800-1324				
+HUYNH, KIM-DUNG LE	GAIN COUNSELOR		6.	HRS/WK	6/01/93- 6/30/93	GOUGH
	GAIN 920625-B18	J-G92-6030-1444				
LILIENTHAL, BRUCE W.	CONTRCT ED DAY INSTRUCTION		4.	TOT-HR	6/02/93- 6/02/93	DOWNTOWN
	CTJ 930527-B	I-G92-9800-1324				
+MCGUIRE, PHYLLIS G	VOC EDUC PROG DEVLP		40.	TOT-HR	6/01/93- 6/30/93	GOUGH
	CONTRACT COM 920827-B2	N-G92-3630-1424				
	VOC EDUC COUNSELOR		30.	TOT-HR	6/01/93- 7/16/93	GOUGH
	SING PARENT 920723-B5	J-G92-3880-1444				
	VOC EDUC PROG DEVLP		84.	TOT-HR	8/02/93- 8/17/93	GOUGH
	SING PARENT 920723-B5	N-G92-3880-1424				
MEUNIER-FIEBELKORN,	PRESCHOOL CUR DEV		115.	TOT-HR	5/28/93- 6/30/93	JOHN ADAMS
	CENTER BASED 920827-B1	N-G92-4120-1424				
	PRESCHOOL DAY INSTRUCTION		92.	TOT-HR	6/14/93- 7/29/93	JOHN ADAMS
	CENTER BASED 920827-B1	I-G92-4120-1324				
+NORRIS, JENNIFER ANN	OFFIC TECH COUNSELOR		100.	TOT-HR	6/01/93- 6/30/93	JOHN ADAMS
	OFFICE TECH 920827-B2	J-G92-3805-1444				
+OBENCHAIN, CYNTHIA	CONTRCT ED COUNSELOR		15.	TOT-HR	6/01/93- 6/30/93	DOWNTOWN
	CTJ PAC B 911219-B13	J-G91-0190-1444				
+RENDON, PEGGY T	VOC EDUC COUNSELOR		20.	HRS/WK	6/01/93- 6/30/93	GOUGH
	NURS FOR LEP 920326-B4	J-G91-3890-1444				
+SHANAHAN, MAUREEN	CONTRCT ED DAY INSTRUCTION		64.	TOT-HR	6/16/93- 8/11/93	DOWNTOWN
	S.F. FIRE DEPT	I-G92-9940-1324				
+THEIGE, GARY L	CONTRCT ED DAY INSTRUCTION		4.	TOT-HR	6/01/93- 6/01/93	DOWNTOWN

J1 to J11
page 3 of 11
06/24/93

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	CTJ 930527-B	I-G92-9999-1324				
TSE, ANNIE	CONTRCT ED EVE INSTRUCTION		8.	TOT-HR	6/26/93- 6/26/93	DOWNTOWN
	CT ED CCCC 910822-B25	I-G92-9700-1324				
VENTURA, JOHN	CONTRCT ED EVE INSTRUCTION		6.	HRS/WK	5/28/93- 7/01/93	DOWNTOWN
	FED. RESERV 921022-B3	I-G92-9800-1324				
+ZACHLOD, CRAIG	INTER/ED COORD		240.	TOT-HR	7/05/93- 8/13/93	DOWNTOWN
	INTERNATL BUS 920827-B10	N-G92-1520-1424				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
ALLEN, MARVEL	ADD	CONTRCT ED PROG DEVLP			8.	TOT-HR	3/30/93- 4/01/93	DOWNTOWN
		GLOBAL CC	910822-B25	N-G92-9920-1422				
	CURR	CONTRCT ED DAY INSTRUCTION			12.	TOT-HR	3/30/93- 4/01/93	DOWNTOWN
		CTJ	930527-B	I-G92-9980-1322				
CARSCH, RUTH	CHG	INTER/ED MONITOR		20.		TOT-HR	3/01/93- 3/18/93	DOWNTOWN
		INTERNATL BUS	920827-B10	N-G92-1520-1422				
	TO	INTER/ED MONITOR			25.	TOT-HR	3/01/93- 3/18/93	DOWNTOWN
		INTERNATL BUS	920827-B10	N-G92-1520-1422				
+GARFINKLE, JOAN M	ADD	CONTRCT ED COUNSELOR			3.	TOT-HR	3/30/93- 4/27/93	DOWNTOWN
		V.A.	910123-B30	J-G91-0200-1442				
LOUIE, WENDY TANG	CHG	CONTRCT ED DAY INSTRUCTION		14.		TOT-HR	4/05/93- 4/06/93	DOWNTOWN
		MARRIOTT HOTEL	910822-B25	I-G92-9960-1322				
	TO	CONTRCT ED DAY INSTRUCTION			28.	TOT-HR	4/05/93- 5/28/93	DOWNTOWN
		MARRIOTT HOTEL	910822-B25	I-G92-9960-1322				
MARCH, THOMAS	ADD	CONTRCT ED DAY INSTRUCTION			7.	TOT-HR	5/11/93- 5/11/93	DOWNTOWN
		CT ED-ST CON	910822-25	I-G91-9510-1322				
REYNOLDS, STANISLAUS	CHG	CONTRCT ED DAY INSTRUCTION		79.		TOT-HR	2/09/93- 4/29/93	DOWNTOWN
		CT ED BUS DE	920924-B6	I-G92-9740-1322				
	TO	CONTRCT ED DAY INSTRUCTION			109.	TOT-HR	2/09/93- 4/29/93	DOWNTOWN

J1 to J11
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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO		EFFECTIVE DATES	CAMPUS
		CT ED BUS DE 920924-B6	I-G92-9740-1322					
DECREASE								
ERICKSON, EARL WARRE	ADD	CONTRCT ED DAY INSTRUCTION			7.	TOT-HR	5/12/93- 5/12/93	DOWNTOWN
		CT ED-ST CON 910822-25	I-G91-9510-1322					
	CNCL	CONTRCT ED DAY INSTRUCTION		11.		TOT-HR	4/01/93- 5/06/93	DOWNTOWN
		SFHA 910822-B25	I-G92-9330-1322					
SUMMER 1993								
**********								
INCREASE								
ROY, SUSAN	ADD	CONTRCT ED DAY INSTRUCTION			8.	TOT-HR	6/11/93- 6/18/93	DOWNTOWN
		V.A. MED CEN 930429-B	I-G92-9950-1324					
SCHWARTZ, MARVIN L	ADD	STAFF DEV MONITOR			46.	TOT-HR	6/05/93- 6/18/93	GOUGH
		STAFF DEVEL 921022-B2	N-G92-4830-1424					
	ADD	STAFF DEV MONITOR			53.	TOT-HR	7/03/93- 7/16/93	GOUGH
		STAFF DEVEL 921022-B2	N-G92-4830-1424					

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-J2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
DECREASE								
+TAYLOR, JOYCE T	CHG	CONTRCT ED DAY INSTRUCTION V.A. MED CEN 920429-B	I-G92-9950-1324	16.		TOT-HR	7/07/93- 7/30/93	DOWNTOWN
	TO	CONTRCT ED DAY INSTRUCTION V.A. MED CEN 920429-B	I-G92-9950-1324		4.	TOT-HR	7/30/93- 7/30/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-J3
CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993							
**********							
+INGRAM, DOROTHY M	PRESCHOOL COORD			125.	TOT-HR	5/28/93- 6/30/93	JOHN ADAMS
	CENTER BASED	910926-B15	N-G92-4120-1424				
	PRESCHOOL COORD			25.	TOT-HR	6/01/93- 6/30/93	JOHN ADAMS
	FOSTER PAREN	920723-B3	N-G92-4420-1424				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-J4 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS

RESOLVED: That the temporary assignments for the following named academic employees-certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SPRING 1993								
**********								
INCREASE								
+HYLAND, BRUCE N.	ADD	CONTRCT ED DAY INSTRUCTION CTJ	930527-B I-G92-9980-1322		8.	TOT-HR	5/20/93- 5/22/93	DOWNTOWN

*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

NON-CREDIT

930624-J5
Instructional Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Education (Foster Parent).

Class: Communicating with Your Social Worker
Location: John Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $100.00
Period of Time: 6/12/93
Group Leader: Evelyn Hannah

930624-J6

Class: Communicating with Your Social Worker
Location: John Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $100.00
Period of Time: 6/12/93
Group Leader: Arlin Weinberger

930624-J7

Class: Communicating with Your Social Worker
Location: John Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $100.00
Period of Time: 6/19/93
Group Leader: Georgia Young

930624-J8

Class: Nurturing Physical Play for Children and Adults
Location: John Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $100.00
Period of Time: 6/19/93
Group Leader: William Richardson

930624-J9

Class: Community with Your Social Worker
Location: John Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $100.00
Period of Time: 6/19/93
Group Leader: Debra Hines

NON-CREDIT

930624-J10
Instructional
Programs (Cont'd.)

Class: Child Sexual Abuse - Prevention and Intervention
Location: Phelan Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $300.00
Period of Time: 6/12/93
Group Leader: Marsha Howard

930624-J11
Amendment

RESOLVED: That Resolution No. 930525-J1, pertaining to Cat. Funded Temp. Assignments, be amended as shown for MARVIN L. SCHWARTZ, Staff Development.

HOURS SHOWN	SHOULD BE
14.7 Tot-Hr	14.75 Tot-Hr

WITHDRAWN

(NO PAGES 68-75)

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 930624-K1 to 930624-K5
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 930624-K1 to 930624-K5 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 930624-K1 to 930624-K5 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

K1 to K5
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06/24/93

930624-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993							
**********							
DRYOVAGE, MARY M	LABOR	DAY INSTRUCTION	I-0516	8.	HRS/WK	5/07/93- 5/07/93	DOWNTOWN
LANNON, ALBERT F	LABOR	DAY INSTRUCTION	I-0516	16.	HRS/WK	5/05/93- 5/06/93	DOWNTOWN
SUMMER 1993							
**********							
ESCALANTE, MARTIN P	TRADE SKIL	EVE INSTRUCTION	I-0956	6.	HRS/WK	6/01/93- 6/02/93	PHELAN
MACK, BEVERLY K.	CONSUMER	DAY INSTRUCTION	I-1304	3.	HRS/WK	6/01/93- 6/30/93	MISSION
PAEZ, RICARDO	TRADE SKIL	EVE INSTRUCTION	I-0956	6.	HRS/WK	6/01/93- 6/03/93	PHELAN
RIZZO, SEVERIN V.	TRADE SKIL	EVE INSTRUCTION	I-0956	6.	HRS/WK	6/01/93- 6/02/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

SPRING 1993
****

CHANGE

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FREDERICKS, DIANE	ADD TRANS STUD	TEST CORDN	N-6702	4.	HRS/WK	5/07/93- 5/07/93	JOHN ADAMS
	CURR TRANS STUD	DAY INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	CURR TRANS STUD	DAY INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	CURR TRANS STUD	DAY INSTRUCTION	I-4930	5.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
	CURR TRANS STUD	TEST CORDN	N-6702	4.	TOT-HR	3/04/93- 3/04/93	JOHN ADAMS
GREGORY, LINDA	ADD LABOR	EVE INSTRUCTION	I-0516	7.	HRS/WK	5/15/93- 5/15/93	DOWNTOWN
	CURR LABOR	DAY INSTRUCTION	I-0516	3.	TOT-HR	3/31/93- 4/28/93	DOWNTOWN
	CURR LABOR	DAY INSTRUCTION	I-0516	6.	TOT-HR	4/16/93- 4/16/93	DOWNTOWN
	CURR LABOR	EVE INSTRUCTION	I-0516	4.	TOT-HR	2/20/93- 2/20/93	DOWNTOWN
	CURR LABOR	EVE INSTRUCTION	I-0516	6.	TOT-HR	4/17/93- 4/17/93	DOWNTOWN
	CURR LABOR	EVE INSTRUCTION	I-0516	2.	TOT-HR	5/26/93- 5/26/93	DOWNTOWN
HABEGGER, VALERIE	ADD TRANS STUD	TEST CORDN	N-6702	4.	HRS/WK	5/07/93- 5/07/93	JOHN ADAMS
	CURR ADLTLRN-NC	DAY INSTRUCTION	I-4932	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	CURR TRANS STUD	TEST CORDN	N-6702	4.	HRS/WK	3/04/93- 3/04/93	JOHN ADAMS
SAVORY, JOAN H	ADD TRANS STUD	TEST CORDN	N-6702	4.	HRS/WK	5/07/93- 5/07/93	JOHN ADAMS
	CURR TRANS STUD	DAY INSTRUCTION	I-4930	15.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	CURR TRANS STUD	DAY INSTRUCTION	I-4930	15.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
	CURR TRANS STUD	TEST CORDN	N-6702	4.	HRS/WK	3/04/93- 3/04/93	JOHN ADAMS
WHITE, GEOFFREY V	ADD LABOR	DAY INSTRUCTION	I-0516	7.	HRS/WK	5/04/93- 5/04/93	DOWNTOWN
	CURR LABOR	EVE INSTRUCTION	I-0516	4.	TOT-HR	2/27/93- 2/27/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
INCREASE									
MARTINEZ, ROSE M	ADD	OFFIC TECH	DAY INSTRUCTION	I-0514		15.	HRS/WK	1/13/93- 5/27/93	MISSION
	CNCL	PER SERV	MONITOR	N-6733	30.		TOT-HR	12/21/92- 1/12/93	PHELAN
DECREASE									
+BAER, JANICE A	CHG	COUNSEL-NC	COUNSELOR	J-6310	3.		HRS/WK	1/13/93- 5/27/93	CASTRO
	TO	COUNSEL-NC	COUNSELOR	J-6310		3.	HRS/WK	1/13/93- 5/07/93	CASTRO
+BRINSON, ROSEMARY	CHG	COUNSEL-NC	COUNSELOR	J-6310	3.		HRS/WK	1/13/93- 5/27/93	CASTRO
	TO	COUNSEL-NC	COUNSELOR	J-6310		3.	HRS/WK	1/13/93- 5/07/93	CASTRO
HOM, PAUL	CHG	OLDER ADLT	EVE INSTRUCTION	I-4907	3.		HRS/WK	1/13/93- 5/27/93	MISSION
	TO	OLDER ADLT	EVE INSTRUCTION	I-4907		3.	HRS/WK	1/13/93- 4/17/93	MISSION

SUMMER 1993
****

DECREASE									
LIU, IDA	CNCL	OLDER ADLT	DAY INSTRUCTION	I-4907	3.		HRS/WK	6/01/93- 6/30/93	MISSION
	CURR	OLDER ADLT	DAY INSTRUCTION	I-4907		5.	HRS/WK	6/01/93- 6/30/93	MISSION
YAN, AIMEE YUET-MEI	CNCL	CONSUMER	DAY INSTRUCTION	I-1304	3.		HRS/WK	6/01/93- 6/30/93	MISSION
	CURR	CONSUMER	DAY INSTRUCTION	I-1304		3.	HRS/WK	6/01/93- 6/30/93	MISSION

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-K3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-GENERAL FUND-RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as is dictated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993							
**********							
+BUNN, CHRISTINE E	TEACH RES	CUR DEV	N-4940	63.	TOT-HR	6/01/93- 6/11/93	GOUGH
FREDERICKS, DIANE	TEACH RES	CUR DEV	N-4940	4.	TOT-HR	6/01/93= 6/04/93	GOUGH
GRIFFIS, STANLEY J	TEACH RES	TEST CORDN	N-4940	4.	HRS/WK	6/01/93- 6/04/93	GOUGH
GUTHRIE, TERRY W.	TEACH RES	CUR DEV	N-4940	29.	TOT-HR	6/01/93- 6/11/93	GOUGH
PHILLIPS, JACQUELINE	TEACH RES	CUR DEV	N-4940	29.	TOT-HR	6/01/93- 6/11/93	GOUGH
QUINTANA, ALEJANDRO	TEACH RES	CUR DEV	N-4940	29.	TOT-HR	6/01/93- 6/11/93	GOUGH
SMITH, LIA JEAN	TEACH RES	CUR DEV	N-4940	29.	TOT-HR	6/01/93- 6/11/93	GOUGH
ULLERY, KIRK	TEACH RES	TEST CORDN	N-4940	4.	HRS/WK	6/01/93- 6/04/93	GOUGH

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-K4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- GENERAL FUND- RESTRICTED.

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Assignments are funded from programs in the General Fund-Restricted as is dictated. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS			EFFECTIVE DATES	CAMPUS
SPRING 1993									
**********									
DECREASE									
HUGHES, JOANNE AUDRE	CHG	ESL	EVE INSTRUCTION	I-1503	6.24		HRS/WK	1/13/93- 5/27/93	SOUTHEAST
	TO	ESL	EVE INSTRUCTION	I-1503		7.5	HRS/WK	1/13/93- 3/20/93	SOUTHEAST
	ADD	ESL	EVE INSTRUCTION	I-1503		5.	HRS/WK	3/22/93- 5/27/93	SOUTHEAST
SUMMER 1993									
**********									
INCREASE									
KAPP, MARY JEAN	ADD	TEACH RES	CUR DEV	N-4940		29.	TOT-HR	1/01/93- 6/30/93	GOUGH
	CURR	TEACH RES	CUR DEV	N-2320		48.	TOT-HR	6/01/93- 6/30/93	GOUGH
DECREASE									
+GATI, SALLY J	CHG	TEACH RES	CUR DEV	N-4940	34.		TOT-HR	5/28/93- 6/04/93	GOUGH
	TO	TEACH RES	CUR DEV	N-4940		6.	TOT-HR	5/28/93- 6/04/93	GOUGH
	ADD	TEACH RES	TEST CORDN	N-4940		4.	TOT-HR	6/01/93- 6/04/93	GOUGH

K1 to K5
page 6 of 7
06/24/93

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT
930624-K5
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to the Labor Studies Programs.

Class: Collective Bargaining
Location: Downtown Campus
Instructor: Barbara Byrd
No. of Sessions: 2
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 5/6/93-5/20/93
Group Leaders: Audrie Kruase, Howard Owens

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 930624-N1 to 930624-N11
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 930624-N1 to 930624-N11 cover appointments of academic employees to Community Service Classes and/or related transaction pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 930624-N1 to 930624-N11 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

N1 to N11
Page 1 of 5 Pages
06/24/93

930624-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to Community Service Classes. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1993						
**********						
DILL, ROBERT L.	ESL INSTIT DAY INSTRUCTION	I-6830	40.	TOT-HR	7/12/93- 8/06/93	DOWNTOWN
EBEN, JUDITH D	COM SERVCE DAY INSTRUCTION	I-6820	21.	TOT-HR	6/08/93- 6/24/93	DOWNTOWN
FINNEY, EDRIS	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	6/22/93- 6/24/93	DOWNTOWN
	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	6/30/93- 7/21/93	DOWNTOWN
GIUSTO, THOMAS LEE	COM SERVCE DAY INSTRUCTION	I-6820	10.	TOT-HR	6/04/93- 7/09/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	10.	TOT-HR	6/05/93- 7/10/93	DOWNTOWN
GOLDBERG, ALAN	ESL INSTIT DAY INSTRUCTION	I-6830	40.	TOT-HR	7/12/93- 8/06/93	DOWNTOWN
HESS, DARREL EUGENE	COM SERVCE DAY INSTRUCTION	I-6820	9.	TOT-HR	6/19/93- 6/21/93	DOWNTOWN
REICHERT, LESLIE LOU	ESL INSTIT DAY INSTRUCTION	I-6830	40.	TOT-HR	7/12/93- 8/06/93	DOWNTOWN
REN, MING	COM SERVCE DAY INSTRUCTION	I-6820	16.	TOT-HR	6/01/93- 6/24/93	DOWNTOWN
	COM SERVCE DAY INSTRUCTION	I-6820	12.	TOT-HR	6/01/93- 6/24/93	DOWNTOWN
TOCCHINI, RONALD J	COM SERVCE EVE INSTRUCTION	I-6820	15.	TOT-HR	6/02/93- 6/30/93	DOWNTOWN
VAUGHN, LESLIE ANN	ESL INSTIT DAY INSTRUCTION	I-6830	40.	TOT-HR	7/12/93- 8/06/93	DOWNTOWN

N1 to N11
page 2 of 5
06/24/93

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

930624-N2 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SUMMER 1993								
**********								
INCREASE								
+LARSON, PENELOPE A	ADD	ESL INSTIT MONITOR	N-6830		224.	TOT-HR	7/06/93- 8/17/93	PHELAN
	CURR	ESL INSTIT MONITOR	N-6830		96.	TOT-HR	6/14/93- 6/30/93	PHELAN
LICHTENSTEIN, WALTER	ADD	ESL INSTIT MONITOR	N-4921		150.	TOT-HR	5/28/93- 8/13/93	PHELAN
	CURR	COM SERVCE EVE INSTRUCTION	I-6820		15.	TOT-HR	6/02/93- 6/30/93	DOWNTOWN
CANCEL								
ACCORNERO, MARC	CNCL	COM SERVCE EVE INSTRUCTION	I-6820	15.		TOT-HR	6/02/93- 6/30/93	DOWNTOWN
+VASQUEZ, MIGUEL A	CNCL	COM SERVCE EVE INSTRUCTION	I-6820	15.		TOT-HR	6/02/93- 6/09/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NON-CREDIT

930624-N3
Community Service Classes

RESOLVED: That the following Community Service Classes be approved and given at the locations shown.

Class: Doing Business in Mexico
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 5/11/93
Group Leader: John Karatzas

930624-N4

Class: Doing Business in Germany
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 2.5
Fee per Session: $65.50
Period of Time: 5/27/93
Group Leader: Lawrence Walker

930624-N5

Class: Ikebana
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/15/93-7/20/93
Group Leader: Catherine Mehling

930624-N6

Class: Mural Arts & Painting
Location: Ft. Mason Art Center
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 6/8/93-7/13/93
Group Leader: Selma Brown

930624-N7

Class: Stop Smoking Workshop
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 4/20/93
Group Leader: Richard Liebow

NON-CREDIT

930624-N8
Community Service
Classes (Cont'd.)

Class: Stop Smoking Workshop
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 7/22/93
Group Leader: Richard Liebow

930624-N9

Class: Stop Smoking Workshop
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 5/31/93
Group Leader: Richard Liebow

930624-N10

Class: Stop Smoking Workshop
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 6/22/93
Group Leader: Richard Liebow

930624-N11

Class: Computer Skills: Basic Macintosh
Location: Downtown Campus
No. of Sessions: 3
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 7/6/93-7/8/93
Group Leader: Johanna Warren

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-S1
Authorizing destruction of records
List No. 18, District Business Office

President and Members:

The District Business Office has a formal records management system including a procedure for classification, retention, and destruction of its records.

The system conforms to the regulations contained in Title 5, California Administrative Code, Chapter 2.5, commencing with Section 59020. It also exceeds the records retention requirements set up by the U. S. Department of Health, Education and Welfare under Title 45, Code of Federal Regulations, commencing with Section 74.20.

Records classified as "Permanent," if microfilmed in accordance with regulations, and records classified as "Disposable," at the end of their retention period, may be destroyed.

Attached is a Recommendation for Destruction of Records, List No. 18 containing a list of records of the District Business Office that have passed the retention period and/or have been microfilmed.

Title 5, California Administrative Code Section 59028 reads as follows: "The governing board shall: (a) approve or disapprove the recommendations of the Chief Administrative Officer; (b) order a reclassification when necessary or desirable; (c) order by action recorded in the minutes (with lists attached) the destruction of records in accordance with these regulations."

The following resolution is recommended for adoption:

WHEREAS: The records of the District Business Office listed in the attached Recommendation for Destruction of Records, List No. 18, have passed the statutory retention period and/or have been microfilmed:

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administrator are hereby authorized and directed to destroy those records specified in the attached Recommendation for Destruction of Records, List No. 18, District Business Office, by shredding.

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Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

06/24/93 - S1 Page 2

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 18

PAGE 1 OF 11

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Grants File			
MELT Project	9/30/85 - 2/09/86		DBO 80 271-R1
Housing Authority, State CETA			- do -
State Pre-School	1980-6/84		- do -
Skills Center, Voc. Ed.	1979-1980		- do -
Childcare Food Program	1980-6/84		- do -
CWETA - Mission & OBECA/Arribajuntos	7/80-12/81		- do -
VEA	1980-1984		- do -
Skill Center	1980-1981		- do -
ITP	1981-1984		- do -
Revolving Fund Voucher			
Master	1985-1986	5-001 to 5-199	DBO 85 205-R1
RFV Direct Payment file	" "	- do -	- do -
Mileage Voucher	" "	5-017 to 5-197	- do -
Petty Cash Vouchers	" "	5-028 to 5-198	- do -
RFPO Vouchers	" "	5-001 to 5-199	- do -
Travel Vouchers	" "	5-013 to 5-196	- do -

Destruction Approved per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 18

PAGE 2 OF 11

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Grant Files - Various			
Nursing Student Loan Program	1972-1973	G2-3100	DBO 271 R-6
Nursing Student Loan Program	1975-1979	G5 to G8-3100	- do -
Nursing Capitation	1975-1980	G5 to G9-4500	- do -
" "	1980-1982	G0 to G1-2500	- do -
" "	1975-1981	G5 to G0-3000	- do -
" Curricular Improvement	1976-1977	G6-4600	- do -
Veterans Talent	1972-1974	-	- do -
Veterans Cost of Instruction	1976-1980	G6 to G9-4000	- do -
" " " "	1982-1982	G0 to G1-2700	- do -
" Counseling Services	1978-1980	G8 to G9-1100	- do -
VEA Part B	1974-1977	-	- do -
VEA Claims	1975-1979	-	- do -
VEA PART F	1974-1977	-	- do -
VEA PART J	1976-1978	-	- do -
VEA Augmentation	1976-1977	-	- do -
VEA PART G	1976-1977	-	- do -
VEA Expenditures Worksheet	1976-1979	-	- do -

Destruction Approved per Resolution No.

_____

Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 18

PAGE 3 OF 11

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Grant Files - Various (cont'd.)			
VEA Grants	1977-1982	-	DBO 271 R-6
VEA Claims	1976-1977	-	- do -
VEA, Subpart 2-5, Centers & College	1977-1985	-	- do - , R-7
BEOG - Centers & College	1975-1982	G8 3350 to G1-3350	DBO 271 R-7
College & Centers Work Study Program	1975-1986	-	- do -
SEOG - Centers & College	1976-1986	-	- do - , R-8
EOPS - Centers & College	1977-1985	-	DBO 271 R-8
CETA Program	1978-1980	-	- do -
Financial Aid Application	1977-1985	-	- do -
Child Care Food Program	1977-1986	-	- do - , R-9
State Pre-School	1978-1986	-	DBO 271 R-9
Real Estate Consumer Education	1977-1978	-	- do -
Indo-Chinese Training Project	1977-1982	-	- do -
CASAS Grant Program	1980-1986	-	- do -
Library Resources	1978-1981	-	- do o
FII - Microcomputer, music, instr. materials & solar experiment	1979-1980	-	- do -

Destruction Approved per Resolution No.

_____

Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

SFCCD DBO-134
5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 18

PAGE 4 OF 11

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Grant Files - Various (cont'd)			
FII- Various College programs	1978-1986	-	DBO 271 R-10
ABE various programs	1978-1986		- do -
Foster Parent Training	1970-1971 1978-1979	-	- do -
Bilingual Lamaze Childbirth	1978-1982	G8-9300	- do -
CALTRANS Real Estate Grant Prog.	1978-1979	G8 9400	- do -
Chinatown Resources Center	1978-1980	G8 9200	- do -
Conference on TV programming	1978-1979	G7 9400	- do -
Communication Skills Program	1978-1979	G8 9800	- do -
COIT Tower Art Significance	1978-1979	G7 1000	- do -
Instructional Equipt. Grant	1978-1979	G8 5500	- do -
NSF - LOCI & Cause Grant	1978-1981	G8 2100	- do -
FELL Grant - College & Centers	1982-1986	-	- do -
Hotel Employees Association	1979-1980	G9 9000	- do -
ITP Electronic Training Program	1979-1980	-	- do -
Adult Competency Program (Centers)	1979-1980	-	- do -
NDSL - College	1979-1985	-	- do -
Academic Senate for the CA Comm. Col	1980-1981	G0 9400	- do -

Destruction Approved per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SFCCD DBO-134
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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 18

PAGE 5 OF 11

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Grants File - various (cont'd)			
Bilingual VocationalElect. program	1980-1981	G0 2950	DBO 271 R-10
Center for Applied Linguistics	1980-1981	G0 9650	- do -
OMI Homeowners- Renters	1980-1981	-	- do -
Indo-Chinese Refugee Assistance Prog.	1980-1981	G0 6450	DBO 271 R-11
ACSA	1981-1982	G1 9550	- do -
Communications Assistance Prog.	1980-1985	-	- do -
Private Industry Council	1981-1982	G1 9700	- do -
Security Guard Training Program	1981-1982	G1 9650	- do -
Int'l Training Proj. for Refugees	1982-1984	G2 6450	- do -
Transfer Center Program	1985-1986	G5 5850	- do -
CWETA	1982-1984	-	- do -
Deferred Maintenance Alemany Reroof		A2 8956	- do -
Atkinson, Melt Programs	1983-1984	-	- do -
Automotive, ,Chevron, CWS programs	1984-1985	-	- do -
Minority Business Dev. Project	1983-1985	-	- do -
FIPSE-TOPS College, Fort Mason	1984-1986	-	- do -
Assoc. of Ca. Sch. Admn.	1985-1986	-	- do -

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(Date)

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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

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In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Grants File - various (cont'd)			
Automatic Banking Counselors	1985-1986	G5 6850	DBO 271 R-11
Business Aeronautics Instructors	1985-1986	G5 6550	- do -
California Conservation Corps.	1985-1986	G5 6750	- do -
CWS - Centers	1985-1986	G5 4850	- do -
Deferred Maint.- DBO Reroof	1985-1986	G5 4850	- do -
Employment Training Panel	1985-1986	G5 5450	- do -
Handicapped Student Allowance	1985-1986	-	- do -
ITPR	1985-1986	G5 5050	DBO 271 R-12
MOCD/MOCHD Auditorium Renovation	1984-1986	-	- do -
PG & E Mechanical Program	1985-1986	G5 5950	- do -
MCI - IBM, NORCAL	1985-1986	-	- do -
Northwest Educ. Coop.	1985-1986	-	- do -
Voc. instructor & career training	1985-1986	-	- do -
Diego Rivera Grant		-	- do -
State Educ. & Coord. grants	1985-1986	-	- do -
Small Business Partnership Project	1985-1986	-	- do -
Calif. Conservation Corp.	1984-1986	-	- do -

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NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Grants File - various (cont'd)			
Matriculation Plan	1984-1985	-	DBO 271 R-12
Small Business Partnership Project	1985-1986	-	- do -
EOPS, Special Project	1984-1985	-	- do -
Institutional Aid Program		-	- do -
RAVEC Inventory of Equipment		-	- do -
Windenergy Project, Shaklee		-	- do -
Women's Educ. Equity	1985-1986	-	- do -
JTPA, Macy's 1, Library Resources		-	- do -
Pre-voc. Training for Limited English		-	- do -
Proficient Women Refugees & Immigrants		-	- do -
Ct. Ed. - Bechtel 1, II & III	1983-84	G3 6830 to 6833	- do -
Ct. Ed. PUC I, II, III	1983-1984	G3 6231 to 6233	- do -
Ct. Ed. Navy 1, II	1983-1984	G3 6640 to 6642	- do -
Ct. Ed. Civil Service 1, II	1983-1984	G3 6331 to 6332	- do -
Ct. Ed. Army 1, II, III, IV	1983-1984	G3 6930 to 6933	- do -
Ct. Ed. Bechtel A	1984-1985	G4 6841	- do -
Ct. Ed. - Vet. Admn. Med. Ctr.	1984-1985	G4 6841 to 6843	- do -

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NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Grants File - various (cont'd)			
Ct. Ed. St. Mary's Hospital	1984-1985	G4 5041	DBO 271 R-12
Ct. Ed.- Social Security Admn. 1, II	1984-1985	G4 5441-2	- do -
Ct. Ed. - SF State V-A & B	1984-1985	G4 6141-2	- do -
Ct. Ed.-SFGH A, B & C	1984-1985	G4 5641-3	- do -
Ct. Ed.-PUC A-D	1984-1986	-	- do -
Ct. Ed. PG & E Co. A & B	1984-1985	G4 5341-2	- do -
Ct. Ed. Pacific Bell A-C	1984-1988	-	- do -
Ct. Ed.-Industrial Relations	1984-1985	G4 6541	- do -
Ct. Ed.- Navy A	1984-1985	G4 6741	- do -
Ct. Ed.-Hlth & Hmn. Resources Dept.	1984-1985	G4 5941	- do -
Ct. Ed.- County Clerk-A	1984-1988	-	- do -
Ct. Ed.- Chinese for Affirmative Action	1984-1985	G4 5141	- do -
Ct. Ed.- Civil Service Comm., A & B	1984-1987	-	DBO 271 R-13
Ct- Ed.- CALTRANS	1984-1987	-	- do -
Ct. Ed. - Cal. State Comp. Ins. Fund	1984-1985	G4 5841	- do -
Ct. Ed.- Army - A	1984-1988	-	- do -
C. Ed. - Bechtel-1 to 3	1985-1988	-	- do -

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Grants File - various (cont'd)			
Ct. Ed.-Morrison-Knudsen, Public Works			
Dept., Social Services, Labor Dept.	1985-1986		DBO 271 R-13
Ct. Ed. - Dept. of Social Services,			-
SFGH, SF HOTEL & REST., US Navy,			
AT & T, Charles Schwab & Co.	1986-1987		DBO 271 R-13
Ct. Ed. - Engr'g. Dept.	1986-1987		
Ct. Ed. - A T & T, Dept. of Labor	1987-1988		DBO 271 R-13
Ct. Ed. Bu. of Engr'g., SFGH, Dept. of			
Public Works, Harper Group,			
Western Athletic Clubs	1987-1988		DBO 271 R-13
Ct. Ed. State PUC	1988-1989		- do -
Grants Appropriation Ledgers			
COIT Tower, Instr. Sc. Equip. Prog.	1977-1979		DBO 271 R-13
Nursing Scholarship & St. Loan Prog.	1977-1978		- do -
National Direct St. Loan, BEOG Prog.	1977-1978		- do -
SEOG, CWS, VET. Cost of instruction	1977-1978		- do -
VEA, Chinese ESL, Nursing Cap. Grant	1977-1978		- do -

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NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Grants File - various (cont'd)			
Libr. Fellowship & Resources Prog.	1977-1978		DBO 271 R-13
Indo-chinese Training Proj., LVN	1977-1978		- do -
Psych-Tech & Admn., Nursing Training	1977-1978		
CETA, VEA, EOPS, Child Care Food Prog.			
ABE, State Pre-School prog., Real			
Estate Cons. Seminar, RAVEC, Skills			
Center, Ret. System, Instr. Sc.			
Equip. Prog., Gerontology Training	1977-1978		DBO 271 R-13
Custodial Services, Welding Shop,			
Chinatown Resources Ctr., Norcal	1977-1978		DBO 271 R-13
Conference on TV Prog., Mayor's CETA	1977-1978		- do -
Vet. Couns., Ctrs. Indo-Chinese Trng	1978-1979		- do -
LOCI Grant, CAUSE Grant, Nursing			
Scholarship, Nursing St. Loan, NDSL	1978-1979		DBO 271 R-13
BEOG, SEOG, CWS, VCIP, Nursing Captn.	1978-1979		DBO 271 R-13
Libr: Resources, VEA, ABE, Instr. Eq.	1978-1979		DBO 271 R-13
LVN ADMN., Psch. Tech., LVN Training	1978-1979		- do -

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Grants File - various (cont'd)			
Grants Appropriation Ledgers			
VEA Subpart 2-5, French 3 & 4,			
Computer Access, Reading Skills,			
Solar Energy, Foster Parent Trng.	1988-1989		DBO 271 R-13
State Pre-School, Infant Pre-School			
Discretionary & Incentive	1988-1989		DBO 271 R-13
CETA, EOPS, MOET, YETP	198-8-1989		- do -
Child Care Food Center, CALTRANS	1988-1989		- do -
Bilingual Lamaze - Centers	1988-1989		- do -
Mayor's CETA Training & Services	1988-1989		- do -

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(Date)

SIGNED _____
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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 930624-S2
Adoption of the Instructional Calendar for the Credit and Non-Credit Divisions for the Summer Term 1993

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following instructional calendar for the Credit and Non-Credit Divisions for the 1993 Summer Term hereby be adopted.

CALENDAR OF INSTRUCTION
DAY AND EVENING CLASSES
NON-CREDIT
SUMMER TERM 1993

Monday, June 1	Instruction begins.
Wednesday, June 30	Last session.

CALENDAR OF INSTRUCTION
DAY AND EVENING CLASSES
CREDIT
SUMMER TERM 1993

Monday, June 14	Instruction begins.
Monday, June 21	Last day to add classes or change sections.
Monday, June 21	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for 100% (full) nonresident tuition refund. NONRESIDENT TUITION REFUND IS NOT AUTOMATIC. APPLY FOR A TUITION REFUND CHECK NO LATER THAN JUNE 28, 1993.
Monday, June 21	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for a 100% enrollment fee refund. NO ENROLLMENT FEE REFUNDS FOR COURSE WORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.
Tuesday, June 22	First census day.
Friday, June 25	Last day to drop classes (no notation will appear on the student's permanent record). If a student withdraws from a class after June 25, a "W" symbol will appear on the student's permanent record.
Monday, June 28	Last day to petition for credit/no-credit (CR/NCR) grade option where option is available.

Monday, June 28	Last day to apply for enrollment fee refund check for course unit(s) dropped on or before June 21, 1993.
Monday, June 28	Last day to officially withdraw, drop or reduce course work unit(s) in order to qualify for a 50% pro-rated nonresident tuition refund. NO NON-RESIDENT TUITION REFUNDS FOR COURSE WORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.
Monday, June 28	Last day to apply for nonresident tuition refund check for course work unit(s) dropped on or before June 28, 1993.
Monday, July 5	Holiday, Independence Day.
Tuesday, July 13	Last day for student-initiated or instructor-initiated withdrawal. A "W" symbol will appear on student's permanent record.
Tuesday, July 13	Last day to file petition for leave of absence.
Thursday, July 22	Final examinations for day sections that meet at 8:00, 8:30, 10:30, 11:00 and 1:00 p.m.
Friday, July 23	Final examinations for day sections that meet at 9:00, 9:30, 10:00 a.m. and 12:00, 12:30 p.m.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert P. Balestreri

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-S3
Adopting Amendments to the District/American Federation of Teachers, Local 2121, Collective Bargaining Agreement

President and Members:

WHEREAS: The Collective Bargaining Agreement between the San Francisco Community College District (District) and the American Federation of Teachers, Local 2121 (AFT) provides for reopener negotiations on the following articles of the Agreement: Articles 1,9,13,13-1, 17, 18, 20, and 21;

WHEREAS: The parties have reached agreement on reopener provisions, and the American Federation of Teachers, Local 2121, bargaining unit has ratified such terms;

THEREFORE, BE IT RESOLVED THAT: The Board of Trustees approves, ratifies and adopts amendment of the collective bargaining agreement with AFT pursuant to the terms of ATTACHMENT 1;

FURTHER BE IT RESOLVED THAT: The Chancellor and/or Vice Chancellor, Administration and Finance, shall forthwith implement the resolution and submit the necessary finance resolutions to fund the implementation.

Recommended for adoption:

Evan S. Dobelle,
Chancellor

Originator: Lawrence C. Klein

AMENDMENT TO THE DISTRICT/AFT LOCAL 2121 COLLECTIVE BARGAINING AGREEMENT OF JULY 1, 1992, THROUGH JUNE 30, 1994

Pursuant to legal reopeners and completed collective bargaining negotiations, the parties agree to the following amendments to the District/AFT Local 2121 collective bargaining agreement.

AMENDMENT #1

Article 1 - Bargaining Unit

D. Articles and Sections Subject to Reopeners - It is agreed by and between the parties hereto that the following specified articles and sections of the current collective bargaining contract, as amended, shall be subject to reopener negotiations in 1993/94:

Article 1, Sections A.1 and B.

Article 7, Sections C, D, H and J.

New section regarding Union representation on District committees.

Article 9, All Sections and Exhibits.

Article 12, All Sections.

Article 13, All Sections.

New section regarding overload assignment bank.

Article 14, All Sections.

Article 15, Section B.

Article 16, All Sections.

Article 17, Sections B, C, C.4, N.

New section regarding sick leave bank. Negotiations shall resume in August, 1993, with the goal of implementation of a tentative agreement by January 1994.

Article 18, All Sections.

Article 19, All Sections.

Article 20, Sections A (issues specified below only), B, C, D, E, F, G, H, and J.

Steps 1, 2, and 3 of the 8-step non-credit pro-rata salary schedule. For implementation no earlier than Academic Year 1993/94;

Overload rate and retired/re-employed rate at Step 2 of the 65% pro-rata schedule for credit instruction. For implementation no earlier than Academic Year 1993/94;

Substitute rates at Step 1 of the pro-rata schedules for credit and non-credit instruction. For implementation no earlier than Academic Year 1993/94;

Stipends for Coaching and Athletic Director assignments, and load unit credit for Athletic Director assignments. For implementation no earlier than Academic Year 1993/94;

Eighth step for part-time 100% pro-rata salary schedule for counselors and librarians. For implementation no earlier than Academic Year 1993/94.

"Schedule neutral" paychecks for part-time faculty.

Article 21, Sections A through D, provided that changes with significant fiscal impact will be implemented no earlier than Academic Year 1994/95.

Article 22, Sections B.2.C and E.3.3.3.2.

Article 23, All Sections.

Article 25, All Sections.

Article 27, Section A, Item 7.

AMENDMENT #2

Article 9 - Evaluation

C. Tenure Review

3. Compensation for Tenure Review Committee Members and Mentors

3.5 For Academic Year 1993/94 the foregoing provisions of Article 13.C.3 shall be suspended and there shall be no compensation for service on tenure review committees.

AMENDMENT #3

Article 13 - Assignment and Scheduling

An assignment is the act of appointing a faculty member to a post or duty within his/her employment capacity in order to meet student and district requirements.

A. Pre-Assignment

1. Within each department, employees may, prior to each semester, on a form mutually agreed upon, submit to their immediate manager or designee their desires with respect to their instructional or non-instructional programs including courses, hours and locations within the Department.

2. Credit Program

2.1 In the credit program where it is determined and approved by management to be in the best interests of the educational program, a four day a week instructional schedule shall be permitted.

3. Wherever possible, employees shall be notified in writing of their initial assignments at least four (4) weeks in advance of the assignments becoming effective.

4. A four day a week instructional/counseling/librarian schedule shall be permitted whenever, in response to a management request, an employee voluntarily works evenings or Saturdays as part of regular load. The sole intent of this provision is to provide an incentive for voluntary acceptance of night and weekend assignments in both the credit and non-credit programs.

AMENDMENT #4

Article 13-1 (New Section) Part-time Reemployment Preference

This procedure shall be applied only in those departments or subject areas in which seniority lists have been completed and finally approved by the Employee Relations Department, on behalf of the District, and by the Union, on behalf of all faculty within the discipline or subject area.

A. Reemployment Preference - If, at the time of original assignment, there is a reduction in the number of hours available to a currently employed temporary, part-time faculty member then, within the faculty member's department or subject area, hours shall be reassigned to temporary, part-time faculty according to their seniority provided the following requirements are met:

1. Minimum Qualifications - The faculty member must possess the state determined minimum qualifications, or their formally granted equivalent, in the discipline or subject area of every course or non-classroom activity to which he or she is assigned.

   1.1 Previously Granted Credentials - No mention of minimum qualifications herein shall disqualify a faculty member who has been teaching under a previously granted credential.

2. Assignment Preference Form

   2.1 In order to receive re-employment preference, temporary, part-time faculty must submit an assignment preference form prior to the time of original assignment.

3. Prior Assignment

   3.1 Credit Courses and Non-Credit DSP&S, Older Adults, Health and Safety, and Vocational Courses - For credit assignments, and non-credit assignments in DSP&S, Older Adults and vocational courses, every assignment must be to a course taught at least twice within the last ten (10) semesters. Assignment to specific sections may also require special job-related skills. Management or designee shall publicly list such sections in advance. Management or designee may deem courses within a department or subject area as equivalent to each other for application of this Article provided that such "equivalencies" are publicly listed in advance and consistently applied.

   3.2 Other State-funded Non-Credit Areas - For faculty members with non-credit assignments in Consumer Education, Parenting, ESL, Citizenship Ed or, Transitional Studies including ABE/GED and Adult Learning Center, assignment must be to any course in their State-funded non-credit area. Assignment to specific sections may also require special job-related skills. Management or designee shall publicly list such sections in advance.

   3.3 For Librarian assignments, assignment must be to an activity (e.g., cataloging, reference, acquisitions), assigned at least twice within the last ten (10) semesters.

3.4 For Student Services, assignments must be to an activity and department assigned at least twice within the last ten (10) semesters. However, specific assignments may also require special job-related skills.

4. Evaluation - Any assignment may be precluded if the most recent evaluation was unsatisfactory.

5. Unassigned Hours

5.1 Same Department - If hours are still available after all temporary, part-time assignments have been made for currently employed temporary, part-time faculty members in the department in accord with A.3, such hours may be assigned to currently employed temporary, part-time faculty in the department without regard to A.3.

5.2 Other Departments - Currently employed temporary, part-time faculty members may apply for unassigned hours which are available in other departments or subject areas and for which they possess the minimum qualifications, or their formally granted equivalent. With respect to these applications, the faculty member shall be interviewed for the assignment for which he/she applied.

B. Definitions - For purposes of this Article, the following definitions shall apply:

1. Time of Original Assignment - The time of original assignment is the day notice of assignment or non-assignment is given to all current temporary, part-time faculty within a department or subject area who previously submitted Assignment Preference Forms. For purposes of this article, notice is given when assignments are posted at the Adams, Alemany, Chinatown/North Beach, Downtown, Mission, Phelan, and Southeast campuses.

1.1 At time of posting, notices shall also be mailed first-class to the home addresses on Assignment Preference Forms.

2. Load for the Current Semester - Shall be determined without regard to reductions which were the result of course cancellations due to low enrollment or to fiscal cuts that occurred after the original assignment.

Departments that assign both credit and non-credit courses shall compute assignments, loads, etc. as proportions or percentages of a full-time load.

3. Reduction in the Number of Hours Available - A reduction in the number of hours available to a temporary, part-time faculty member shall be deemed to have occurred if, within a department or subject area, the number of hours offered is less than the faculty member's modal load for the most recent four (4) semesters assigned out of the last six calendar semesters or, if there is no mode, the modal load for the most recent three (3) semesters assigned out of the last six calendar semesters or, if there is no mode, the median load for the most recent three (3) semesters assigned out of the last six calendar semesters.

3.1 Modal Load - The modal load is the single most frequently occurring load in the distribution of loads assigned.

1.	60%	60%	40%	20%	Mode = 60%
2.	60%	60%	40%	40%	Mode = None
3.	60%	40%	20%	20%	Mode = 20%
4.	60%	59%	55%	50%	Mode = None
5.		60%	40%	40%	Mode = 40%
6.		60%	40%	20%	Mode = None
7.		40%	20%	20%	Mode = 20%
8.		59%	55%	50%	Mode = None

3.2 Median Load - The median load is that load among the distribution of loads assigned which has an equal number of loads above and below.

1.	60%	40%	20%	Median = 40%
2.	55%	59%	50%	Median = 55%
3.	60%	50%	20%	Median = 50%

4. Non-Credit Assignments - For purposes of determining minimum qualifications for non-credit assignments, discipline or subject area includes, but is not limited to, each of the nine (9) State-funded non-credit areas. (ref. Education Code Section 84711)

5. Seniority - Seniority shall be defined as the total number of semesters of academic service as a temporary faculty member and shall be determined in accordance with Article 20.A.6.1 and 20.A.6.3. Faculty members who achieved modal loads in more than one department, discipline, or subject area are eligible for assignments in those departments, disciplines, or subject areas.

   5.1 Ties - In case of equal seniority between two or more faculty members, seniority shall be determined by the drawing of lots.

6. Current Employee - Except as specifically provided below, a temporary, part-time faculty member shall only be considered a current employee if he/she has an assignment during the semester in which assignments are made or, if assignments are made after the semester ends, if he/she had an assignment in the prior semester. Temporary, part-time faculty members who have regular assignments in alternate semesters shall also be considered current employees, even in semesters for which they are not assigned, provided all other requirements of this article are met.

C. Overload - With respect to the previous semester, the proportionate reduction in the number of temporary, part-time hours in a discipline or subject area shall generally not exceed the proportionate reduction in the number of overload hours assigned to unit members in that discipline or subject area. For example, if the department, in the previous semester, scheduled 30 hours taught by hourly and 21 hours taught as overload (51 hours total) and only 30 hours are currently available to be scheduled, a proportionate reduction is to schedule 59% (30 ÷ 51 = 59%) of previous hours so that 17.7 hours would be scheduled as hourly. Rounding would yield 18 hours hourly and 12 hours overload. Exceptions to this rule may be justified when course hours cannot be split (i.e., a 3-hour assignment is one unit, not three separate hours).

If, for further example, only 6 hours were previously assigned to overload while 60 hours were assigned to hourly, while the department currently has only 24 hours to assign 36% (24 ÷ 66 = 36%), 2.16 hours would go to overload while 21.6 hours would go to hourly. Rounding would yield 2 and 22, but if the department has 3-hour courses, the final result would be 3 hours overload and 21 hourly, rather than zero hours overload and 24 hourly, because zero hours overload would be a 100% reduction rather than 64%.

D. Grievance Procedure

1. Purpose - To provide an orderly procedure for reviewing and resolving grievances promptly and at the lowest administrative level possible. This shall be the exclusive procedure by which grievances arising under the Part-Time Reemployment Preference Article may be resolved.

2. Definitions - For purposes of this Part-time Reemployment Preference Article, the following definitions shall apply.

   2.1 Grievance - A formal written allegation by a grievant that the grievant has been adversely affected by a violation of a specific provision of this Article.

   2.2 Grievant - Any individual temporary, part-time (or categorical) unit member who believes his/her preference to an assignment under this Article has been violated.

   2.3 Day - Any day on which the central administrative office of the District is regularly open for business.

3. Time Limits

   3.1 Grievant who fails to comply with the established time limits at any step shall forfeit all rights for that grievance to further application of this Grievance Procedure.

   3.2 Time is of the essence in all processing of grievances.

   3.3 Time limits and steps may be waived by mutual agreement.

4. Procedural Steps

   4.1 Informal Level - Within seven (7) days of the Time of Original Assignment, as defined in 13-1.B.1, the employee shall discuss any alleged violation(s) of this Article with the person making the assignment.

   4.2 Formal Level - If a satisfactory resolution is not reached within seven (7) days of the Time of Original Assignment, the employee shall present, within three (3) days thereafter on the "Reemployment Preference Grievance Form" attached hereto as Exhibit E-2, the grievance in writing to the Reemployment Preference Committee (hereinafter "the Committee").

4.2.1 Membership and Rules of the Committee - The Union and the District shall each appoint two persons to serve on the Committee. Only members of the Committee shall attend its meetings. A quorum of three members is necessary to conduct Committee work. The time and day of any meetings of the Committee shall be by mutual agreement between the Union and the District.

4.2.2 Resolution by the Committee - The Committee shall, within ten (10) days of the presentation of a grievance, review and issue any resolution it reaches. Committee decisions shall be reached by consensus, which shall be deemed to occur whenever three (3) members of the Committee sign a written statement of resolution. Resolutions reached by the Committee shall be final and binding on all parties.

4.2.3 Remedies Available to the Committee - The Committee shall have no power to modify or exceed the remedies available under this Article, as set forth below in 13-1.E.

5. Arbitration

5.1 When no consensus is reached by the Committee within ten (10) days after presentation of a grievance, the Union may, upon written notice to the Chancellor's Designee within ten (10) days thereafter, submit the grievance to arbitration under, and in accordance with, the American Arbitration Association's rules then in effect governing expedited arbitration.

5.1.1 In the event the Union elects to submit more than one grievance from a particular department or subject area to arbitration, then all such grievances shall be submitted and decided in one hearing before the same arbitrator.

5.2 Power of the Arbitrator - It shall be the function of the arbitrator, and he/she is empowered except as his/her powers are herein limited, after investigation and hearings, to make a decision in cases of alleged violation of the Part-time Reemployment Preference Article and, in cases where a violation is found, to assign a remedy in accordance with Section E, below. When any matter is submitted to an arbitrator hereunder, the sole issue to be decided shall be: "Is there a less senior temporary, part-time unit member with an assignment in the department or subject area for which the grievant was qualified and was entitled to preference under this Article?"

5.3 The arbitrator shall have no power to:

5.3.1 Add to, subtract from, disregard, alter or modify any of the terms of this Article.

5.3.2 Consider the alleged violation of any provision or matter lying outside of the Part-time Reemployment Preference Article.

5.3.3 Modify or exceed the remedies available under this Article, as set forth below in 13-1.E.

5.3.4 Consider any evidence of past practice including, but not limited to, prior deliberations or resolutions of the Committee relating to present Grievance or any other matter.

5.3.5 Determine that more than one grievant has preference with respect to a particular assignment within a department or subject area.

5.4 Where any grievance is appealed to an arbitrator on which he/she has no power to rule, it shall be referred back to the parties without decision or recommendation on its merits.

5.5 The decision of the arbitrator shall be final and binding on all parties.

5.6 All fees and expenses of the arbitrator shall be shared equally by the District and the Union. All other expenses shall be borne by the incurring party, and neither party shall be responsible for the expense of any witness called by the other.

E. Remedy - When preference to an assignment under this Article has been improperly denied, the Grievant shall be entitled to treatment in the subsequent semester as if the appropriate assignment had been made (i.e. semesters of service, mode, median, current status). In addition, one of the following remedies shall be granted:

1. Provided that the remedy can be implemented prior to the beginning of the assignment to which preference was denied, the Grievant shall receive the percentage of a full-time load he/she would have received but for the improper application of this Article; provided, however, the specific assignment shall be determined by the District in accordance with the contract.

2. When the remedy is not implemented prior to the beginning of the assignment to which preference was denied, the remedy shall be limited to the following:

2.1 Continuation of medical benefits at the District's expense provided the Grievant was eligible for and received such benefits in the prior semester; and further provided that the cost of dependent care benefits, if any, shall be borne solely by the Grievant.

2.2 Assignments in subsequent semester(s), in addition to any assignment to which the Grievant may otherwise have preference under this Article, until the missed assignment has been worked; provided an assignment is available for which the Grievant is qualified; and further provided that, in no event, shall such assignment(s) together with all other assignments received by the Grievant exceed 60% of a full-time load within an academic year.

F. Exceptions - This Article shall not apply with respect to the following:

1. Site supervision or non-departmental laboratory assignments.

2. Contract Education and Community Services assignments; provided, however, that Contract Education assignments in existing subject areas or departments shall be considered in determining modal and median load under this Article.

3. A temporary, part-time faculty member with four or fewer semesters of service unless he/she has been evaluated as satisfactory.

4. A temporary, part-time faculty member whose services are terminated for reasons other than lack of an available assignment. (ref. Article 13.E)

5. Overload assignments to courses not taught by hourly twice in the last ten (10) semesters will be excluded from consideration in C.

6. Retired faculty re-employed as faculty, whether previously employed as full-time or as temporary, part-time.

G. Reopener - The District and the Union agree to reopen this Article by June 30, 1994. The parties will review and assess the overall implementation of this Article including, but not limited to, its effect on affirmative action and faculty diversity.

AMENDMENT #5

Article 17, Leaves

N. Sabbatical Leaves

11. Voluntary Deferral of 1993-94 Sabbaticals Due to District Fiscal Crisis - Faculty members who were awarded sabbaticals for fall semester 1993 and/or spring semester 1994 may voluntarily defer their sabbatical leaves until fall semester 1994 and/or spring semester 1995 respectively. Faculty members who elect to defer their sabbaticals for one year will be counted as part of the four percent (4%) total maximum number of full-time faculty in the District who shall be granted sabbaticals in 1994-95. With respect to deferred sabbaticals, all other provisions of Article 17.N Sabbatical Leave including, but not limited to, all rights and obligations of faculty members granted sabbatical leaves, shall remain in effect just as if these deferred sabbaticals were originally awarded for fall 1994 and/or spring 1995.

Exception - Faculty members who were awarded the second half of a split sabbatical in fall 1993 or spring 1994, and who must complete their one year split sabbatical during 1993-94 in accord with Education Code §87767, may request an extension of the statutory deadline, and their request shall be considered by the District.

AMENDMENT #6

Article 18 - Load and Class Size

A. Subject to Article 20.4, Article 13.B.6.4 and this Article, current written policy, practices, rules and regulations in effect for unit members in regard to Load and Class Size shall remain in force unless mutually agreed otherwise between the parties, except for the following clarifications.

1. College agrees to use the .8 small class multiplier only when there is mutual agreement between management and the unit member.

2. At the College, census week enrollment figures will be used to determine the size factor.

3. No size factor shall be applied to telecommunications courses.

4. In the Centers Division, a full-time Schedule I instructor's work load shall be 25 contact hours a week.

B. Minimum Class Size - For both credit and non-credit courses, the minimum class size shall be 20; provided, however, that the District may provide for exceptions to this requirement for:

1. 3rd or 4th semester courses in transfer or vocational sequences;

2. Classes with approved capacities below 20 students;

3. Classes where considerations of safety require a lower minimum;

4. Courses for which enrolled students have no alternative enrollment option.

5. Courses for which smaller class size is deemed a valid educational requirement, for example, basic skills and classes for the disabled.

C. Size Factor For Credit Lectures - For departments that currently utilize the 1.5 load factor, the minimum enrollment necessary for such factor shall be 60; provided, however, the District may provide for pre-approved exceptions for specific sections where this requirement will create a demonstrable hardship.

AMENDMENT #7

Article 20 Compensation/Salaries

A. COMPENSATION

3. For the 1993/94 Academic Year, the District shall provide no increase on any existing salary schedule or hourly rate except as provided below:

3.1 Beginning January 3, 1994, the District shall increase all columns and steps on the existing full-time faculty salary schedule by an amount equal to one half the average cost charged, effective July 1, 1993, to full-time faculty for "employee-plus-one-dependent" coverage under the various health plans as detailed by the City & County's Health Service System. (EXH. B, to be adjusted for the increase provided by this paragraph) Beginning [July 1, 1994], the District shall increase all columns and steps on the existing full-time faculty salary schedule by an amount equal to the remaining one half of the average cost charged, effective July 1, 1993, to full-time faculty for "employee-plus-one-dependent" coverage under the various health plans as detailed by the City & County's Health Service System. (EXH. B, to be adjusted for the increase provided by this paragraph)

3.2 Beginning January 3, 1994, the District shall provide an 8-Step 65% Credit Pro-rata salary schedule for part-time, temporary faculty assigned to teach credit courses. (EXH. C-1, as adjusted for the increase to the full-time faculty salary schedule provided for in Article 20.A.3)

3.3 Beginning January 3, 1994, the District shall provide an 8-Step 85% Non-credit Pro-rata salary schedule for part-time, temporary faculty assigned to teach non-credit courses. (EXH. C-2, as adjusted for the increase to the full-time faculty salary schedule provided for in Article 20.A.3)

J. Personal Automobile -- Reimbursement

The District shall reimburse an employee for advance authorized use of his/her personal automobile on matters of official District business at the prevailing District rate, but not less than 22 cents a mile. Such requests must be submitted on the proper District forms and in a timely manner. Notwithstanding the foregoing, the District shall not reimburse an employee for any use of his or her personal automobile during fiscal year 1993-94.

AMENDMENT #8

Article 21 - Fringe Benefits

A. Fringe Benefits -- Schedule I Employees

2. Drug/Dental/Orthodontia/Life Insurance

2.3 Effective July 1, 1993 only employees and their eligible dependents with District-provided Health Service System health plans shall be eligible for the District-provided Drug Plan. Employees and their eligible dependents shall first obtain prescriptions through such plans. The District shall reimburse the employee or eligible dependent copayment, if any. Employee dependents who are not participating in a District-provided Health Service System health plan shall not be eligible for benefits under the District-provided Drug Plan.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 9306624-S4
To amend a portion of Resolution No. 920723-S2 which ... "authorized that the average cost of "employee plus one" dependent coverage under the various health plans offered by the City and County Health Service System to be added to the 1992-93 Management Schedule effective July 1, 1993"... to be delayed until January 3, 1994

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That portion of Resolution 920723-S2 which reads: "*In addition, **effective July 1, 1993**, each step of each column, including Career Increment steps on the 1993-94 Management Salary Schedule shall reflect an increase over the 1992-93 Management Salary Schedule by an amount equal to the average cost charged, **effective July 1, 1993**, to full-time employees for "employee-plus-one" dependent coverage under the various health plans offered by the City and County Health Service System (currently $1989/yr)*" be amended to read:

Effective January 3, 1994, each step of each column, including Career Increment steps on the 1993-94 Management Salary Schedule shall reflect an increase over the 1992-93 Management Salary Schedule by an amount equal to one-half the average cost charged, **effective July 1, 1993**, to full-time employees for "employee-plus-one" dependent coverage under the various health plans offered by the City and County Health Service System.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration and Finance are hereby authorized and directed to implement this resolution by providing funds in the 1993-94 budget.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Evan S. Dobelle

6/24/93 - S4

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 930624-S5
Notice of intention to replace San Francisco Community College District Policy Manual Section PM 2.07 with a new section entitled "City College Governance System"

President and Members:

San Francisco Community College District Policy Manual Section 105.D reads in part as follows: "Adoption of Policies." Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting..."

NOTICE: Is hereby given that the following proposed addition to the San Francisco Community College District Policy Manual Section 1.14 shall be acted upon at the regular September meeting of the Board of Trustees of the San Francisco Community College District.

RESOLVED: That SFCCD Policy Manual Section PM 2.07 shall be replaced (see attached *PM 2.07: Student and Faculty Participation in Policy Recommendations* p. 116a.) and shall read as follows:

see attached: *CCSF Shared Governance System* (p.116 - 124)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Bob Gabriner

PM 2.07 STUDENT AND FACULTY PARTICIPATION IN POLICY RECOMMENDATIONS

Ultimate authority and responsibility for District governance rests with the Governing Board. The Chancellor/Superintendent is responsible for advising the Governing Board relative to policy matters and for administering the policies of the Board with the assistance of his staff. Generally the role of the faculty and students is basically one of making recommendations to the Chancellor/Superintendent relative to policy matters via appropriate channels. Every effort shall be made to afford these groups the opportunity to participate in governance to this extent. Site administrators should, in conjunction with staff and students, develop procedures to encourage such participation.

Adopted: June 22, 1972 GBR #26-22M1

CITY COLLEGE OF SAN FRANCISCO
SHARED GOVERNANCE SYSTEM

I. General Statements

A. The Board of Trustees embraces the concept of shared governance as a fundamental policy of the college, while retaining its own rights and responsibilities as the ultimate authority in all areas defined by State laws and regulations.

B. The Board of Trustees shall establish procedures to ensure faculty, staff, and students,

1. the opportunity to express their opinions and to ensure that these opinions shall be given every reasonable consideration; and,

2. the right to participate effectively in college governance.

C. Appropriate members of the college shall participate in planning for the future, and in developing policies, regulations, and recommendations under which the college is governed and administered.

D. Each constituency of the college which has the responsibility and expertise in a particular area shall participate in the formulation of policies and regulations related to that area. Such participation will bring together multiple segments of the college in instances where policies and regulations affect staff across schools and departments.

E. College standing and ad hoc committees shall be structured to include appropriate representation by faculty, administration, classified staff, and students, when matters being considered are within their purview.

F. The Board of Trustees delegates responsibility and authority to the Chancellor to establish a college shared governance system in consultation with and approval of appropriate college constituencies, subject to Board approval.

G. The Board of Trustees, and its official representative, the Chancellor, shall rely primarily upon the advice and judgement of the Academic Senate in the following areas as defined by Title 5 Section 53200:

1. Curriculum, including establishing prerequisites and placing courses within disciplines

2. Degree and certificate requirements

3. Grading policies

4. Educational program development

5. Standards or policies regarding student preparation and success

6. District and college governance structures, as related to faculty roles

7. Faculty roles and involvement in accreditation processes, including self-study and annual reports

8. Policies for faculty professional development activities

9. Processes for program review

10. Processes for institutional planning and budget development

11. Other academic and professional matters as mutually agreed upon by formal board resolution between the governing board and the academic senate.

II. College Governance Structures

The college shall be governed by three governance systems:

1. Collegial governance system in which the college shall rely primarily upon the advice and judgment of the Academic Senate and its representatives;

2. The college advisory governance system in which standing committees, ad hoc committees, and trade advisory/community advisory committees may provide advisory recommendations to the College Advisory Council for review and action;

3. Budget and Planning governance system which is advisory directly to the Chancellor on all matters pertaining to institutional priorities, planning and budget issues.

A. Collegial Governance System

1. The collegial governance system comprises four institutional bodies which rely primarily upon the advice and judgement of the Academic Senate and its representatives. They are

a. Academic Policies
b. Curriculum
c. Student Preparation/Student Success
d. Staff Development (as its relates to faculty)

2. Subcommittees may be established to address specific subareas within these four areas. These subcommittees may address policy and/or implementation issues. See the Appendix A for a description of each committee and standing subcommittees under the jurisdiction of each committee.

3. Each committee shall elect its own chair.

4. Each committee and subcommittee shall have a chair authorized to be responsible for the operations of the committee and an appropriate administrator on the committee shall be designated to ensure that the mandate of the committees/subcommittees is carried out according to the agreed upon timelines.

5. Policy recommendations go directly to the Academic Provost and the Academic Senate for review and then to the Chancellor who will make his/her policy recommendations to the Board.

6. Where special circumstances dictate or special issues arise in academic and professional matters as defined in Title 5 regulations, the Chancellor, in consultation with the Academic Senate, may establish an ad hoc committee to develop recommendations. The Academic Senate shall appoint faculty and the Chancellor shall appoint administrators to the ad hoc committee. The committee shall report to the appropriate collegial governance committee and the Academic Senate and then to the Chancellor.

B. College Advisory Governance System

1. The Chancellor shall establish a College Advisory Council which will coordinate policy development and make recommendations in areas not under the leadership of the Academic Senate. The Council shall consist of the following representatives from each of the following constituencies:

a. Faculty (three representatives chosen by the Academic Senate including one from AFT 2121; and one from Department Chairs Council);

b. Classified staff (three representatives appointed by SEIU 790 including one from group not represented by SEIU);

c. Administrators (three representatives appointed by the Chancellor)

d. Students (two representatives appointed by the Associated Student Government for one year terms)

Appointments of faculty, classified staff and administrators shall be for two years.

2. The advisory governance system shall be comprised of three types of committees:

a. Standing Advisory Committees

Standing advisory committees report to the College Advisory Council (see Appendix C for list of standing committees).

b. Ad Hoc Committees

Where special circumstances dictate or special issues arise, the Chancellor may establish ad hoc task forces to develop recommendations. Representatives from each constituency shall be appointed by the appropriate organizations.

c. Trade Advisory/Community Advisory Committees

Where appropriate, committees may be established to advise college programs. All recommendations are advisory to the administrator responsible for the program.

3. The College Advisory Council shall receive and review all recommendations from the college standing committees. The Council's recommendations shall be forwarded to the Chancellor who shall make final recommendations to the Board of Trustees.

The Council chair shall be the Chancellor or his/her designee.

C. Budget and Planning Governance System

1. The Budget and Planning Committee shall be advisory to the Chancellor on all recommendations for the allocation of funds. The Chancellor or his/her designee shall chair the BPC.

2. The Master Plan Committee shall develop recommendations on institutional priorities and long-range master planning. The Committee shall report directly to the Chancellor and the BPC. The Committee shall consist of faculty appointed by the Academic Senate; classified appointed by SEIU 790; students appointed by Associated Students; and administrators appointed by the Chancellor.

III. The Role of the Academic Senate Regarding Recommendations to the Board of Trustees

A. The Board of Trustees or the Chancellor, may receive policy recommendations from the faculty in respect to academic and professional matters in three modes:

1. From the Academic Senate directly, conditional upon the procedures set forth in Section IV. Subsection H.

2. From collegial governance committees which rely primarily upon the advice and leadership of the Academic Senate and its representatives; and

3. From college advisory committees which may take up issues which overlap with the areas listed in Title 5, Section 53200.

B. For recommendations directly from the Academic Senate or from the collegial governance committees relying primarily upon the advice of the Academic Senate, the Board and the Chancellor, agree that the Board is relying primarily upon the advice and judgment of the Senate.

C. For recommendations from college advisory committees not under the leadership of the Academic Senate on issues which may overlap with the areas listed in Title 5 Section 53200, the Board of Trustees or its designee, the Chancellor, shall make every effort to reach agreement with the Academic Senate.

IV. Authority, Responsibility and Process

A. Policy recommendations from collegial academic committees or ad hoc committees with collegial standing shall go to the Academic Provost and the Academic Senate, then to the Chancellor

and then the Board.

B. Policy recommendations from the Academic Senate shall go to the Academic Provost, then to the Chancellor and then the Board subject to the conditions of Section H below.

C. Recommendations from the Budget and Planning Committee shall go to the Chancellor and then to the Board.

D. Recommendations from standing advisory committees shall go to the College Advisory Council, then to the Chancellor and the Board.

E. Recommendations from the ad hoc committees not pertaining to academic and professional matters shall go to College Advisory Council and then to the Chancellor or his/her designee, and then the Board.

F. Policy suggestions and proposals may originate from any individual, groups of individuals or organizations in the college. The College Advisory Council shall receive all policy proposals which do not originate in a committee. The Council shall designate the appropriate committee to examine the proposal with a timeline for reporting its deliberations to either the Council or the Provost if appropriate.

G. The appointment of faculty members to serve on college committees, task forces or other bodies dealing with academic and professional matters, shall be made by the Academic Senate, after consultation with the Chancellor or his/her designee. The Academic Senate shall make every effort to rotate membership in committees in keeping with democratic and participatory principles.

H. The Academic Senate and the Chancellor are committed to finding appropriate remedies and resolutions to all academic and professional matters in which there may be a disagreement.

1. If the Academic Senate Executive Council or the Provost disagree with a policy recommendation from one of the collegial academic governance committees, the matter shall be referred back to the to the originating committee with written comments or recommendations so that issues raised by the Academic Senate Executive Council or the Provost may be addressed. The Academic Senate Executive Council and the Provost will then review the policy issue and/or the committee's recommendations and report its decision to the Chancellor.

2. If the Chancellor disagrees with a policy recommendation from the Academic Senate Executive Council, the matter shall be referred back to the Academic Senate Executive Council with written comments or recommendations so that issues raised by the Chancellor may be addressed. The Academic Senate

Executive Council will then review the policy issues and report its decision to the Chancellor.

3. If no resolution or remedy found, the Academic Senate shall present its position directly to the Board for review and action. If the Board rejects the Academic Senate recommendation, it shall do so with a written explanation to the Academic Senate.

I. All committees shall have timely published agendas and printed, available, approved minutes.

J. Each constituent group--students, classified staff, administration and faculty--shall evaluate the effectiveness and operation of the entire governance system every two years beginning in 1995. A summary report and recommendations, based upon the reports/recommendations of each constituent group, shall be developed by the College Advisory Council and forwarded to the Chancellor who shall make a report to the Board of Trustees with recommendations for improvements and change (if needed) in the governance system.

APPENDIX

The appendices will be completed by September 15, 1993 and will include a list of committees, their function and purpose, membership composition and reporting responsibility. The appendices will also include relevant language from Title Five regulations and a sign-off sheet for processing policy recommendations.

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under $10,000, Office of Contract Education, City College of San Francisco, June, 1993

This report is for information only on contracts that the Office of Contract Education negotiated under $10,000 or extended the dates of the contracts for the month of June 1993.

- Northern California Presbyterian Homes - contract total $1,050, term 8-20-93 through 9-30-93, up to 7 hours of instruction, up to 3 hours for instructor's visits, and up to $100 for materials, for a course in Workplace Diversity Workshops.

- Navy - amending Resolution 910926-B3, by extending the ending date from December 31, 1992 to December 31, 1993.

- The Alliance for Employee Growth & Development - contract total $792, term 5-12-93 to 7-15-93, course in MS-DOS Windows Seminar.

- The Alliance for Employee Growth & Development - amending contract total by $5,895. to a new total of $6,687, term 5-12-93 to 7-15-93, for Wordperfect Seminar, Lotus 1-2-3 Seminar, and DBase 3 Seminar.

- State of California Personnel Dept., State Training Center - amending Resolution 920924-B7, by extending the ending date from August 20, 1993 to December 31, 1993.

- Big City, Inc. - contract total $7,960, term 6-14-93 to 6-30-93, 45 hrs. instruction at $120 per hour, 45 hrs. facility usage at $10 per hour, 45 hrs. for an interpreter at $35 per hour, 5 hrs. project management at $78 per hour, $100 for material/miscellaneous, $45 for parking. Course in American Business Practices.

Originator: Judy Teng

06/24/93

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